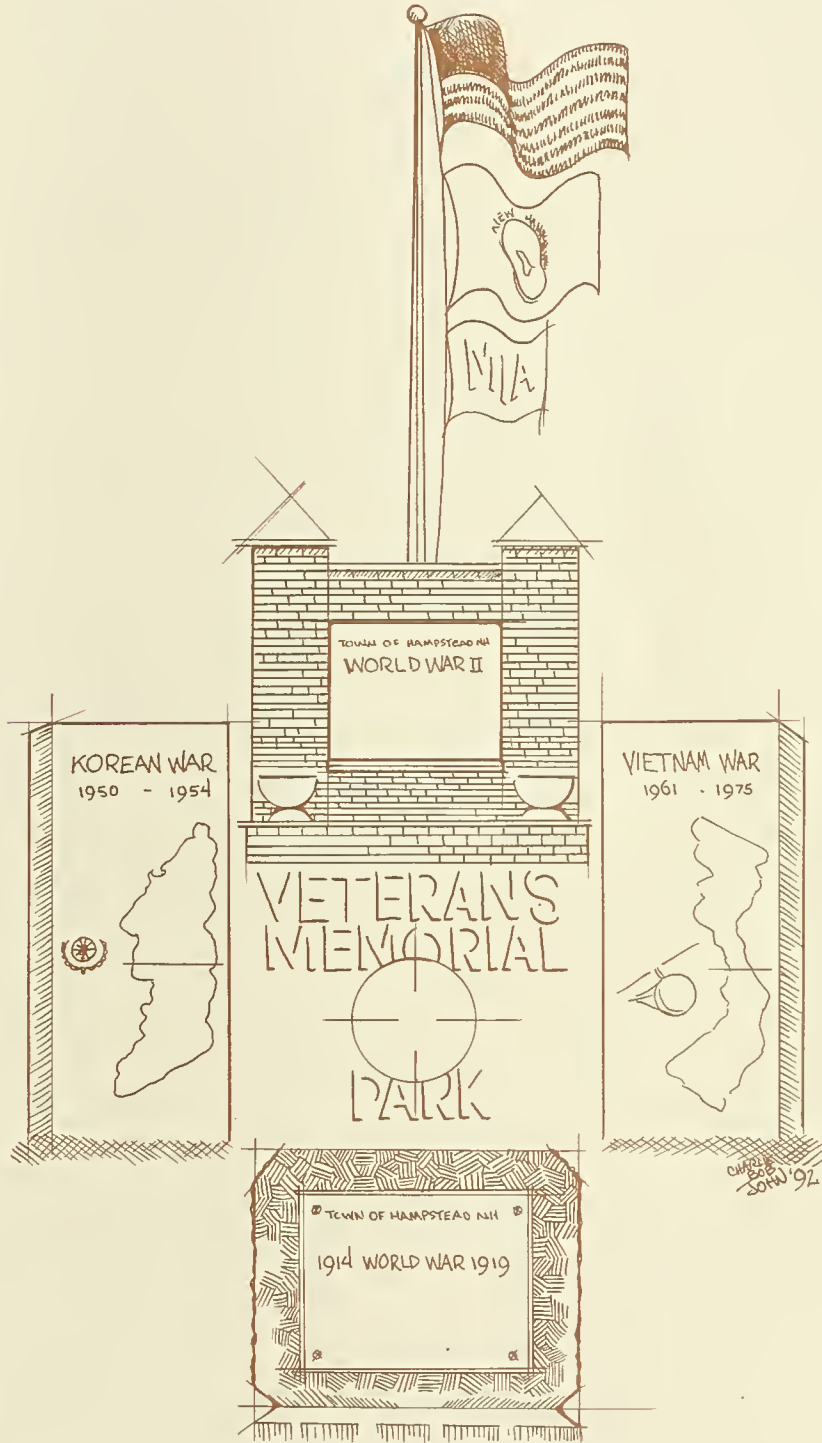


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#23
1991

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N E N P U O A R L T



H A M P S T E A D , N H

Information about Hampstead

AREA.....	Approximately 14 Square Miles
ROADS.....	Approximately 51.7 Miles of Road
POPULATION	Approximately 7,500
INCORPORATED	1749
CHURCHES	Five Representing Five Denominations
SCHOOLS	One Elementary, One Middle High School Students Attend Pinkerton Academy, Derry, NH
STATE SENATOR, 19th SENATORIAL DISTRICT	Richard Russman
REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 9:	
Marilyn Senter.....	382-6074
Peter M. Simon	329-4070
Leroy Dube	382-8562
Richard Haynes	382-7074
UNITED STATES SENATORS:	
Warren Rudman.....	Concord 225-7115
125 No. Main St., Concord, NH 03301	Washington (202) 224,3324
Bob Smith.....	Concord 228-0453
1 Eagle Sq., Suite 507, Concord, NH 03301	Washington (202) 224-2841
UNITED STATES CONGRESSMAN:	
William Zelif.....	Manchester 669-6330
540 Commercial St., Manchester, NH 03101	Washington (202) 225,5456
ANNUAL ELECTION	2nd Tuesday in March
ANNUAL TOWN MEETING	Saturday Morning After Election
SELECTMEN'S OFFICE:	
Hours: Mon. - Thurs. 8:00 - 4:00; Fri. 8:00 - 12:00	329-5011
TOWN CLERK/TAX COLLECTOR'S OFFICE:	
Hours: Monday - Thursday 8:00 - 4:00	
Monday Evening 6:00 - 8:00	
Friday 8:00 - 12:00	329-6840
CODE ENFORCEMENT/ASSESSOR/ BUILDING INSPECTOR/HEALTH OFFICER:	
Hours: Monday - Thursday 8:00 - 4:00	
Friday 8:00 - 12:00	329-5846
PLANNING BOARD OFFICE:	
Hours: Monday and Wednesday 9:00 - 12:00	329-6181

ANNUAL REPORT

OF THE
SELECTMEN • AUDITORS
TOWN CLERK • TOWN TREASURER
TAX COLLECTOR • BUDGET COMMITTEE
ROAD AGENT • TRUSTEES of the TRUST FUNDS
TRUSTEES of the LIBRARY
PLANNING BOARD
POLICE, HEALTH and FIRE DEPARTMENTS
BOARD OF EDUCATION

TOWN OF HAMPSTEAD

HAMPSTEAD, NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1991
TOGETHER WITH THE VITAL STATISTICS FOR THE YEAR
AS PREPARED BY THE TOWN CLERK

1991

FULL DETAILS CONCERNING EVERY ASPECT OF TOWN GOVERNMENT
ARE AVAILABLE AT ANY TIME FROM YOUR
BOARD OF SELECTMEN OR YOUR TOWN CLERK.

COVER DESIGN: ROBERT ALEXANDER
PHOTOGRAPHS: DAWN M. SHAW

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Dedication

EDWIN T. COOMBS



The friends and neighbors of Edwin T. Coombs dedicate this year's Town Report to him for his years of faithful service and involvement in his community.

Ed died in September at the age of 84. Although he was born in Amesbury, Ed was just a small boy when his family relocated to Hampstead.

His early school years were spent in Schoolhouse #1—a building we all know now as Don's Market. Ed also attended Hampstead High School for three years and graduated from Sanborn Seminary where he played baseball and football. During those years he won state honors for the hammer throw. In later years he attended M.I.T.

Ed has left his mark on the town in a number of ways. He's the one who built the wood fires each winter morning when he was janitor at the high school. After graduation he worked on the road crew that constructed many of our town roads. He also helped build Veterans Memorial Gym.

A member of the Civic Club for many years, Ed was its first vice-president when the organization was formed in 1947.

He was catcher for the Hampstead Town Baseball team.

From 1952-1967 Ed was the town's tax collector, running unopposed for re-election each year. Friends remember him for his efficiency and the precise manner in which he performed his duties from the family home at 84 Main Street.

During his break from town office Ed was deacon at Hampstead Congregational Church for many years where he assisted with building maintenance. In 1991 he was named Deacon Emeritus. As a young man Ed often pumped the organ for Sunday morning services there.

After 25 years with A T & T—formerly Western Electric—Ed retired in 1972. In 1977 he was appointed to the Board of Adjustment where he served for nine years.

Always willing to lend a hand without fanfare or recognition, Ed spent many months driving a friend to Boston for treatments for cancer.

He taught woodworking to 4-H'ers for a number of years.

Gardening was his passion and he delighted in sharing his harvests with others.

A man of few words, Ed will be remembered for his patient, gentle manner—one who served unselfishly, leaving his mark on the community and those who had the privilege of knowing him.



BOARD OF SELECTMEN

Brian Eastman, Rick Hartung, Joe Guthrie
Priscilla Lindquist, Administrative Assistant



HAMPSTEAD PUBLIC LIBRARY STAFF

Seated: Judi Crowley, Assistant Director; Agnes Martin, Elaine David.
Standing: Louise Pryor, Elizabeth Daniels, Merrilee Mandigo,
Becky Rooney, Director

Town Officers — 1991

MODERATOR
Michael James Gorham 1992

REPRESENTATIVE TO THE
GENERAL COURT
Peter Simon Richard Hayes
Merilyn Senter Leroy Dube

SUPERVISOR OF THE CHECKLIST
Sheila Gorham 1996
Juanita J. Randall 1992
Judith Mushial 1994

ELECTED FOR THREE YEAR TERM

TOWN CLERK - TAX COLLECTOR
Nancy H. Watson 1993

SELECTMAN
Brian G. Eastman 1994
Joseph A. Guthrie 1992
Richard H. Hartung 1992

TREASURER
Harold I. Williams 1993
Darlene Houde, Deputy Treas.

CHIEF OF POLICE
William J. Letoile, Jr 1992

HIGHWAY AGENT
Roger Sanborn 1992

LIBRARY TRUSTEES
Jay P. Burns 1992
Joseph P. Hannigan, Jr 1993
Pamela Hartung 1994

TRUSTEE OF THE TRUST FUNDS
Claire H. Alexander 1992
Constance Jezerski 1993
Ed M. Putnam 1994

TRUSTEE OF CEMETERIES
Marc P. Auger 1992
Paul Carideo 1993
Maurice G. Worthen, Jr 1994

BUDGET COMMITTEE
Peter E. Archibald 1992
Kristopher N. Emerson 1992
Terence M. Pavlini 1993
Paul Wentworth 1993
Joel Saren 1994
C. Earle Gordon 1994

APPOINTED BY SELECTMEN

ADMINISTRATIVE ASSISTANT
Priscilla R. Lindquist

RECREATION COMMISSION
Nelson Currin 1992
David Morin 1992
Terence Pavlini 1993
Donald Simpson 1992
Philip Torre 1994

HIGHWAY SAFETY COMMITTEE
William J. Letoile, Jr
David L. Morris
Dean C. Howard
Dale McLean

PLANNING BOARD
William R. Clark, Chairman 1994
Susan Hastings, Secretary 1993
Willim Wuest 1992
John Williams 1994
Proctor Wentworth, Jr 1992
Peter Killheffer 1993
Brian G. Eastman, Ex-officio

BOARD OF ADJUSTMENT
Kevin Camm, Chairman 1992
Ed Lanpher, Vice-Chairman 1993
(resigned) 1992
Thomas Gaff 1994
Raymond Thibeault 1994
Robert Cairns 1993
John Provost, Alternate 1994
Pam DesMarais 1992
Michael Wentworth, Alt. 1992
Neil Reardon, Alternate 1992

FIRE ENGINEERS
Walter Hastings, Chief 1992
Paul Wentworth, Dep. Chief 1992
Neil Emerson, Captin 1993
Kerry Clark, Lt. 1993
James Gilmartin, Lt. 1992

SEXTON/MAINTENANCE SUPERVISOR
Steven Harms

HISTORIC COMMISSION
Elsie T. Carideo, Chairman 1994
Muriel Gorton, Secretary 1993
Priscilla Lindquist, Treas. 1994
Maurice Randall, Jr. 1993
Thomas Verrill 1992

Town Officers — 1991

Continued

HISTORIC COMMISSION (con't)

Carolyn Rockwell 1992
Joseph A. Guthrie, Ex-Off.

REGIONAL PLANNING

Susan Hastings 1995
Kevin Camm 1993

CIVIL DEFENSE COORDINATOR

Charles Kinney

CABLE TV ADVISORY BOARD

John W. Cross 1992
Clayton Shaw 1994
Charles Miller 1992
Christopher Harper 1991
Jack Baumhor 1993
Raymond Flaherty 1993
Anthony Leocha
Vincent Bertrand

SOLID WASTE COMMITTEE

Robert Weimar 1991
Karen Sapankevych
Gary Fowler
Charles F. Hunt
Michael Colotti Resigned
Peter Archibald 1992
David Duston 1992
Alan Hamblett 1992
William Choate 1992
William Kelly 1992
Brian G. Eastman Ex-Off.

WAGE AND SALARY COMMITTEE

Lincoln Palmer, Chm. 1994
Karen Yasenka Resigned
Mary Jo McHale 1992
Paul Nicholson Resigned
Neil E. Emerson 1993
Paul Wentworth 1994
Richard Gerry 1992
Pat Milone 1993

ORDINANCE COMMITTEE

Dean C. Howard
Rodney Pica
John Williams
Claire Alexander
Jorge Mesa-Tejada
Beverly Fuller, Alternate
Brian G. Eastman, Ex-Off.
Ed Lanpher

CONSERVATION COMMISSION

Peter Archibald 1993

CONSERVATION COMMISSION (con't)

Dominic Domijanni, Alt. 1991
Kenneth Demarco 1994
Nicholas Pangaro 1992
Bob Klawitter, Alternate 1993
Patrick Quigley 1994
Leonard Sarapas 1993
Timothy Stone 1994
Julia Forbes, Alternate 1993
Patrick Bracken, Alternate 1993
David Forbes, Alternate 1993
Edward Reimitis, Alternate 1993
Bruce Nadeau, Alt. 1993
Alfred J. Maley 1992

149-M SUB DISTRICT COMMITTEE

Michael Colotti Resigned
William Choate
Raymond D. Flaherty 1992

PATRIOTIC PURPOSES AND VETERAN'S AFFAIRS COMMITTEE

John Oliver 1993
Maurice Randall, Jr. 1994
Allun R. Hamblett 1992

BUILDINGS NEEDS COMMITTEE

James Kenny, Chairman
Kevin Camm
William Wuest
Vivian Clark
Judith Crowley
James R. Angelo
Salvatore Moccia
Joseph A. Guthrie, Ex-Off.

ROAD AGENT ADVISORY

Gerald J. Georgopolis
James Angelo
Murray Smith
Paul Wentworth
William Choate

RECYCLING COMMITTEE

Elissa Stone
Patrick Bracken
Cheryl Keim
Phil Longo
Maryanne Michaelson
Leslie Riemitis

PATAC (Rail Service) DELEGATES

David Copeland
Wesley Hodgeman

ASSESOR/CODE ENFORCEMENT/HEALTH OFFICER

Kenneth H. Clark

**Summary of Results of Voting
Annual Town Meeting
March 12, 1991**

ARTICLE #1 ELECTIONS OF OFFICERS

Brian G. Eastman, Selectman Three Years
William J. Letoile, Jr. Chief of Police One Year
Pamela Hartung, Library Trustee Three Years
Ed M. Putnam, Trustee of the Trust Funds Three Years
Paul Wentworth, Budget Committee Two Years
Joel Saren, Budget Committee Three Years
C. Earle Gordon, Budget Committee Three Years
Paul Carideo, Trustee of Cemeteries Two Years
Maurice G. Worthen, Jr., Trustee of Cemeteries Three Years

ARTICLE #2 ELECTION OF SCHOOL DISTRICT OFFICERS (See School
Report)

ARTICLE #3	Approved	ARTICLE #21	Approved
ARTICLE #4	Approved	ARTICLE #22	Approved
ARTICLE #5	Approved	ARTICLE #23	Approved
ARTICLE #6	Approved	ARTICLE #24	Approved
ARTICLE #7	Approved	ARTICLE #25	Approved
ARTICLE #8	Approved	ARTICLE #26	Approved
ARTICLE #9	Approved	ARTICLE #27	Approved
ARTICLE #10	Approved	ARTICLE #28	Approved
ARTICLE #11	Approved as ammended	ARTICLE #29	Approved
ARTICLE #12	Approved	ARTICLE #30	Approved
ARTICLE #13	Approved	ARTICLE #31	Approved
ARTICLE #14	Approved	ARTICLE #32	Approved
ARTICLE #15	Approved	ARTICLE #33	Approved
ARTICLE #16	Approved	ARTICLE #34	Passed over
ARTICLE #17	Approved	ARTICLE #35	Approved
ARTICLE #18	Approved	ARTICLE #36	Approved
ARTICLE #19	Approved	ARTICLE #37	Approved
ARTICLE #20	Passed Over	ARTICLE #38	Approved

Schedule of Town Property

Town Office

Land & Buildings	\$515,000
Furniture & Equipment	65,000

Library

Land & Buildings	150,000
Furniture & Equipment	105,000

Police Department

Land & Buildings	99,600
Equipment	74,800

Fire Department

Land & Buildings	492,500
Equipment	858,500

Highway Department

Land & Buildings	179,900
Equipment	60,000

Parks & Playgrounds

223,800

School, Land & Buildings

4,648,300

Total

\$7,472,400

Town Clerk's Report

December 31, 1991

Summary of Valuation

LAND	\$195,654,238
BUILDINGS	275,148,900
UTILITIES	<u>2,892,900</u>
TOTAL TAXABLE VALUATION	473,696,038
EXEMPTIONS (ELDERLY & BLIND)	<u>4,849,700</u>

NET TAXABLE VALUATION	468,846,338
-----------------------	-------------

TAX RATE - \$16.50

VETERANS EXEMPTIONS	40,300
---------------------	--------

NET AMOUNT COMMITTED TO COLLECTOR	\$7,709,336.00
--------------------------------------	----------------

Receipts

Auto Permits	\$ 543,902.00
Dog Licenses	3,441.00
Filing Fee	15.00
Protest Check Fee	312.00
Sales	562.00
Marriage Licenses	2,280.00
Fees	19,571.06
Boat Tax	12,818.10
Beach Permits	6,418.00
Recycling Bins (replacements)	<u>24.00</u>
Total	\$ 589,343.16

Nancy H. Watson
Town Clerk

Comparative Statement Appropriations & Expenditures

12/31/91

	Appropriation Amount	Actual Expenditures	Balance Amount
GENERAL GOVERNMENT			
Town Officers Salary	42,550.00	43,443.60	893.60
Town Officers Expense	125,900.00	121,366.66	(4,533.34)
Election & Registration	2,600.00	2,563.57	(36.43)
Gen. Gov't. Buildings	75,630.00	78,167.78	2,537.78
Planning Board	60,300.00	58,641.72	(1,658.28)
Board of Adjustment	6,000.00	7,101.21	1,101.21
Legal & Damages	10,000.00	16,783.51	6,783.51
Cemeteries	31,585.00	26,385.66	(5,199.34)
Regional Planning Assoc.	4,745.00	4,745.00	.00
Reappraisal of Property	5,000.00	485.00	(4,515.00)
PUBLIC SAFETY			
Police Department	208,700.00	210,646.10	1,946.10
Fire Department	65,500.00	67,871.65	2,371.65
Building Inspection	28,355.00	28,355.00	.00
Rescue Squad	22,150.00	19,171.38	(2,978.62)
HIGHWAYS STREETS, BRIDGES			
Highway Maint. - Summer	232,000.00	232,605.56	605.56
Highway Maint. - Winter	105,000.00	126,432.80	21,432.80
Street Lighting	21,000.00	21,131.52	131.52
SANITATION			
Rubbish Removal	343,000.00	309,513.45	(33,486.55)
HEALTH SERVICES			
Ambulance Services	35,000.00	35,000.00	.00
Family Mediation	6,817.00	6,817.40	.40
Rock. Counseling Center	650.00	650.00	.00
Rockingham Hospice	1,500.00	1,500.00	.00
Vic Geary Center	3,000.00	3,000.00	.00
Rock. County Comm. Action	2,128.00	2,128.00	.00
Retired Senior Volunteers	700.00	700.00	.00
Health Department	1,500.00	1,480.00	(20.00)
Community Caregivers	1,500.00	1,500.00	.00
WELFARE SERVICES			
Fees for Tax Collection	.00	8,057.89	8,057.89
General Assistance	75,000.00	67,833.38	(7,166.62)
CULTURE & RECREATION			
Public Library	87,160.00	87,160.00	.00
Patriotic Purposes	3,250.00	3,400.72	150.72
Recreation	45,850.00	49,098.25	3,248.25
Conservation Commission	10,000.00	8,804.33	(1,195.67)

Balances enclosed in () = Under expended Amounts

Balance amounts without () = Over expended

Comparative Statement Appropriations & Expenditures

continued

12/31/91

	Appropriation Amount	Actual Expenditures	Balance Amount
DEBT SERVICE			
Interest	20,000.00	18,106.96	(1,893.04)
Firehouse Bond	35,000.00	35,000.00	.00
Firehouse Bond Interest	13,562.50	13,562.50	.00
MISCELLANEOUS			
Insurance	140,000.00	136,587.86	(3,412.14)
Unemployment Compensation	1,500.00	1,507.21	7.21
Retirement	26,200.00	28,063.72	1,863.72
CAPITAL OUTLAY			
Conservation Fund (1991)	20,000.00	20,000.00	.00
Class A Pumper (1991)	200,000.00	165,075.07	(34,924.93)
Breathing Apparatus(1990)	6,408.91	6,802.66	393.75
Renovation Library (1990)	206.10	206.10	.00
Engineering Study-Highway	15,000.00	306.71	(14,693.29)
Gulf Memorial	1,000.00	699.23	(300.77)
Rock. Visiting Nurses	18,043.00	18,043.00	.00
Lamprey Health CareCenter	1,575.00	1,575.00	.00
Center for LifeManagement	6,711.00	6,711.00	.00
Vinyl Siding (1990)	9,237.42	9,237.42	.00
Salary Increases	28,000.00	25,604.25	(2,395.75)
NH Retirement	3,200.00	1,731.99	(1,468.01)
Library Capital Reserve	100,000.00	100,000.00	.00
Hydrological Study	25,679.50	3,777.00	(21,902.50)
Recycling	12,950.63	12,950.63	.00
Water Res. Man.&Prot.Plan	5,340.00	3,601.40	(1,738.60)
	.00	.00	.00
	.00	.00	.00
	.00	.00	.00
UNCLASSIFIED PAYMENTS			
Taxes bought by Town	.00	.00	.00
Abatements	20,689.58	20,689.58	.00
PAY.-OTHER GOV. DIVISIONS			
Payments to State	2,190.00	2,190.00	.00
Payments to County	359,132.00	359,132.00	.00
Payments to School	5,932,145.00	5,932,145.00	.00
TOTALS	8,667,860.64	8,575,867.43	(91,993.21)
	=====	=====	=====

Balances enclosed in () = Under expended Amounts

Balance amounts without () = Over expended

Actual vs. Budget Report—December 31, 1991

Town Officers Salaries	BUDGET	ACTUAL
7002 Selectmen	\$ 8,700.00	\$ 8,700.00
7003 Town Clerk/Tax Collector	28,000.00	28,000.00
7006 Trustees of Trust Funds	300.00	300.00
7007 Supervisors of Checklist	300.00	1,193.00
7008 Moderator	250.00	250.00
7009 Treasurer	5,000.00	5,000.00
TOTAL	\$42,550.00	\$43,443.00

Town Officers Expense		
7021 Labor-Town Clerk's Office	\$22,300.00	\$18,975.08
7022 Town Clerk/Tax Coll. Exp.	6,000.00	8,067.74
7023 Computer Expense	11,000.00	4,902.50
7024 Expenses of Officers	1,000.00	1,672.26
7025 Town Report Expense	5,500.00	5,016.80
7026 Equipment	1,500.00	.00
7027 Supplies	5,000.00	4,128.97
7028 Association Dues	2,300.00	2,432.40
7029 Miscellaneous	400.00	2,016.00
7030 Postage	6,000.00	6,595.52
7031 Labor-Selectmen's Office	37,500.00	37,774.12
7032 Telephone	3,200.00	3,038.65
7033 Machine Maintenance	2,200.00	4,589.84
7034 Mileage	1,200.00	1,612.40
7035 Cable TV Expense	3,200.00	2,980.20
7036 Labor - Code Enf. Office	10,600.00	9,405.68
7037 Audit	7,000.00	8,158.50
TOTAL	\$125,900.00	\$121,366.66
Total Revenue amount		\$23,278.55-

Election and Registration		
7041 Labor	\$500.00	\$470.00
7042 Supplies	1,000.00	509.57
7043 Miscellaneous	500.00	1,152.00
7045 Vote Counting Machine	600.00	432.00
TOTAL	\$2,600.00	\$2,563.57
Total Revenue Amount		\$100.00-

Town Government Buildings		
7050 Firehouse Heat	\$ 2,750.00	\$3,623.33
7051 Firehouse Utilities	2,860.00	2,937.04
7052 Firehouse Expense	1,800.00	375.00
7061 Labor	31,800.00	32,974.14
7062 Supplies	3,500.00	4,206.18
7063 Miscellaneous	1,500.00	2,668.37
7064 Town Office Heat	4,180.00	3,309.04
7065 Town Office Utilities	2,310.00	2,312.24
7066 Gym Heat	1,650.00	1,871.63
7067 Gym Utilities	1,870.00	1,794.26
7068 Meeting House Heat	1,540.00	1,918.08
7069 Meeting House Utilities	440.00	461.77
7070 Town Garage Heat	3,960.00	4,137.37
7071 Town Garage Utilities	2,310.00	1,837.46
7072 Police Station Expense	1,000.00	825.00
7073 Town Office Expense	5,500.00	7,520.46
7074 Equipment Repair	100 .00	.00
7075 Police Station Heat	660.00	790.56
7076 Police Station Utilities	1,650.00	1,959.73
7077 Gym Expense	3,000.00	1,083.27
7078 Town Garage Expense	750.00	1,106.85
7079 Meeting House Expense	500.00	456.00
TOTAL	\$75,630.00	\$78,167.78
Total Revenue Amount		\$978.00-

Building Inspection		
7081 Labor-Code Enf. Officer	\$28,355.00	\$28,355.00
TOTAL	\$28,355.00	\$28,355.00
Total Revenue Amount		\$21,126.55-

Police Department	BUDGET	ACTUAL
7101 Police - Labor	\$141,350.00	\$135,356.40
7102 Equipment	900.00	699.00
7103 Training	5,000.00	5,313.38
7104 Uniforms	1,800.00	1,690.50
7105 Communications	500.00	480.83
7106 Telephone	5,700.00	5,717.77
7107 Association Dues	50.00	50.00
7108 Vehicle Maintenance	3,000.00	5,357.62
7109 Supplies	900.00	954.98
7110 Miscellaneous	700.00	886.61
7111 Gasoline	10,000.00	8,921.27
7112 Restitution	100.00	.00
7113 Dogs	3,600.00	3,598.51
7114 Special Duty	15,000.00	20,978.75
7115 Legal Expense	300.00	.00
7116 Retirement - Police	5,000.00	5,798.53
7117 Vehicle	14,800.00	14,841.95
TOTAL	\$208,700.00	\$210,646.10
Total Revenue Amount		\$24,476.78-

Fire Department		
7201 Labor	\$ 2,000.00	\$ 1,665.60
7202 Utilities	3,500.00	3,503.07
7203 Communications	12,000.00	11,117.92
7204 Association Dues	500.00	518.95
7205 Water Supply	1,500.00	438.00
7206 Hose & Fittings	3,500.00	2,288.80
7207 Protective Clothing	7,000.00	10,010.93
7208 Vehicle Maintenance	10,000.00	6,108.36
7209 Forest Fires	1,500.00	.00
7210 Equipment	5,000.00	7,366.16
7211 Training	5,000.00	10,794.79
7212 Miscellaneous	2,000.00	689.48
7213 Gasoline	2,500.00	997.13
7214 Fire Alarm	7,500.00	11,010.52
7215 Personnel	500.00	419.89
7216 Fire Prevention	1,500.00	942.05
TOTAL	\$65,500.00	\$67,871.65
Total Revenue Amount		\$1,699.12-

Rescue Squad		
7301 Training	\$ 4,500.00	\$ 3,823.78
7302 Medical Supplies	6,000.00	6,477.53
7303 Communications	500.00	222.75
7304 Maintenance	7,000.00	2,554.90
7305 Miscellaneous	500.00	394.10
7306 Medical Equipment	2,900.00	3,199.50
7307 Uniforms-Protective Cl.	500.00	2,498.82
7308 Hepatitis B Shots	250.00	.00
TOTAL	\$ 22,150.00	\$19,171.38

Planning and Zoning		
7401 Labor	\$ 12,500.00	\$11,554.90
7402 Legal Ads	1,400.00	1,594.12
7403 Supplies	1,500.00	1,192.40
7404 Telephone	800.00	455.03
7405 Postage	1,300.00	806.33
7406 Map Work	3,000.00	2,420.00
7407 Recording Plans	1,700.00	715.00
7408 Printing	2,500.00	.00
7409 Miscellaneous	500.00	1,232.22
7410 Mileage	100.00	78.00
7411 Legal	5,000.00	9,967.50
7413 Engineering	30,000.00	28,626.22
TOTAL	\$ 60,300.00	\$58,641.72
Total Revenue Amount		\$28,948.88-

Board of Adjustment			BUDGET			ACTUAL		
7451 Labor			\$2,700.00			\$2,655.00		
7452 Legal Ads			500.00			670.51		
7453 Supplies			300.00			365.07		
7455 Postage			1,000.00			1,113.95		
7456 Miscellaneous			.00			95.00		
7457 Mileage			50.00			.00		
7458 Legal			1,450.00			2,201.68		
TOTAL			\$6,000.00			\$7,101.21		
Total Revenue Amount						\$2,903.00-		
Legal								
7502 Legal			\$10,000.00			\$16,783.51		
TOTAL			\$10,000			\$16,783.51		
Insurance								
7503 Insurance			\$140,000.00			\$136,587.86		
TOTAL			\$140,000.00			\$136,587.86		
Total Revenue Amount						\$22,550.17-		
Unemployment								
7504 Unemployment Comp.			\$1,500.00			\$1,507.21		
TOTAL			\$1,500.00			\$1,507.21		
Total Revenue Amount						\$116.50-		
Ambulance								
7505 Ambulance			\$35,000.00			\$35,000.00		
TOTAL			\$35,000.00			\$35,000.00		
Solid Waste Disposal								
7601 Tipping Fee			\$121,000.00			\$121,497.89		
7602 Curbside Pick Up			175,000.00			155,922.00		
7603 Transfer Station Main.			30,000.00			21,969.19		
7604 149M Budget			250.00			250.00		
7605 Recycling			16,000.00			9,874.37		
7606 Education			750.00			.00		
TOTAL			\$343,000.00			\$309,513.45		
Total Revenue Amount						\$6,050.00-		
Family Mediation								
7607 Family Mediation			\$6,817.00			\$6,817.40		
TOTAL			\$6,817.00			\$6,817.40		
Rock. Counseling Center								
7608 Rock. Counseling Center			\$650.00			\$650.00		
TOTAL			\$650.00			\$650.00		
Rockingham Hospice								
7609 Rockingham Hospice			\$1,500.00			\$1,500.00		
TOTAL			\$1,500.00			\$1,500.00		
Vic Geary Center								
7610 Vic Geary Center			\$3,000.00			\$3,000.00		
TOTAL			\$3,000.00			\$3,000.00		
Rock. County Comm. Action								
7611 Rock. County Comm. Action			\$2,128.00			\$2,128.00		
TOTAL			\$2,128.00			\$2,128.00		
Retired Senior Volunteers								
7612 Retired Senior Volunteers			\$700.00			\$700.00		
TOTAL			\$700.00			\$700.00		
Health Department								
7613 Health Department			\$1,500.00			\$1,480.00		
TOTAL			\$1,500.00			\$1,480.00		
Community Caregivers								
7614 Community Caregivers			\$1,500.00			\$1,500.00		
TOTAL			\$1,500.00			\$1,500.00		
Highway Department-Summer								
7710 Hunt Road			\$27,000.00			\$22,821.63		
7782 Hunt Road			.00			111.95		
7720 Country Road			30,000.00			15,709.47		

Highway Department-Summer, continued					
7730 Kelly Brook Road			25,000.00		12,746.96
7740 Moulton Drive			20,000.00		15,062.82
7750 Marilyn Park, Sherry, Kevin			40,000.00		30,841.41
7760 Brown Hill Road			30,000.00		49,734.74
7770 General Maintenance			48,000.00		81,530.82
7780 Engineering			12,000.00		45.00
7701 Labor			.00		4,000.76
TOTAL			\$232,000.00		\$232,605.56
Highway Dept. - Winter					
7801 Labor			\$ 9,000.00		\$ 8,381.31
7802 Equipment			45,000.00		64,466.00
7803 Salt			24,000.00		23,924.62
7804 Supplies			2,500.00		3,943.88
7805 Sand			12,000.00		9,772.50
7806 Miscellaneous			1,000.00		1,195.88
7807 Equipment Repair			3,000.00		1,448.01
7808 Brush Cutting			6,000.00		10,585.00
7809 Road Repairs			2,500.00		2,715.60
TOTAL			\$105,000.00		\$126,432.80
Total Revenue Amount					\$400.00-
Street Lighting					
7901 Street Lighting			\$21,000.00		\$21,131.52
TOTAL			\$21,000.00		\$21,131.52
Library					
8001 Library			\$32,454.00		\$34,239.95
8011 Library-Labor			54,106.00		52,591.05
8012 Library-Mileage			100 .00		89.00
8013 Custodial Labor			500.00		240.00
TOTAL			\$87,160.00		\$87,160.00
Fees for Tax Collection					
8101 Fees for Tax Collection			\$.00		\$8,057.89
TOTAL			\$.00		\$8,057.89
General Assistance					
8102 General Assistance			\$75,000.00		\$67,833.38
TOTAL			\$75,000.00		\$67,833.38
Total Revenue Amount					\$23,448.42-
Patriotic Purposes					
8201 Patriotic Purposes			\$3,250.00		\$3,400.72
TOTAL			\$3,250.00		\$3,400.00
Parks and Recreation					
8301 Labor			\$24,075.00		\$26,068.89
8302 Sports Activities			2,150.00		1,640.95
8303 Elderly Activities			7,000.00		7,322.26
8304 Equipment			1,000.00		612.24
8305 Maintenance			5,025.00		5,598.86
8306 Supplies, Arts, Crafts			400.00		448.81
8307 Miscellaneous			1,000.00		1,125.17
8308 Utilities			600.00		1,408.68
8309 Scholarships			1,000.00		1,000.00
8310 Tennis Court Repair			3,600.00		3,872.39
TOTAL			\$45,850.00		\$49,098.25
Total Revenue Amount					\$10,267.89-
Cemeteries					
8401 Labor			\$ 3,050.00		\$ 3,501.76
8402 Supplies			1,000.00		827.14
8404 Gas/Oil			1,500.00		1,049.66
8407 Dues			25.00		10.00
8408 Burial Equipment/Rental			1,200.00		900.00
8410 Equipment Repair			1,500.00		625.89
8411 Improvement Repairs			2,250.00		2,594.92
8412 New Equipment			1,250.00		249.50
8420 Sexton's Salary			14,310.00		14,273.74
8421 Mowing - Labor			5,500.00		2,353.05
TOTAL			\$31,585.00		\$26,385.66
Total Revenue Amount					\$3,715.00-

Conservation Commission	BUDGET	ACTUAL
8501 Labor	\$ 3,000.00	\$ 2,366.28
8502 Appraisals	1,200.00	.00
8503 Association Dues	400.00	217.00
8504 Postage/Supplies/Phone	400.00	489.30
8505 Legal	400.00	3,265.00
8506 Plans/Deeds	1,000.00	375.00
8507 Arbor Day	400.00	150.00
8508 Camp/Seminars	200.00	250.00
8509 Forest Consultation	500.00	.00
8510 Land Development	1,500.00	1,691.75
8514 Dredge & Fill	1,000.00	.00
TOTAL	\$10,000.00	\$8,804.33
Total Revenue Amount		\$4,074.00-
Regional Association		
8601 Regional Association	\$4,745.00	\$4,745.00
TOTAL	\$4,745.00	\$4,745.00
Abatements		
8603 Abatements	\$20,689.58	\$20,689.58
TOTAL	\$20,689.58	\$20,689.58
Property Reappraisal		
8604 Reappraisal of Property	\$5,000.00	\$485.00
TOTAL	\$5,000	\$485.00
Retirement		
8605 Retirement	\$26,200.00	\$28,063.72
TOTAL	\$26,200.00	\$28,063.72
Payments to State		
8702 Payments to State	\$2,190.00	\$2,190.00
TOTAL	\$2,190.00	\$2,190.00
Payments to County		
8703 Payments to County	\$359,132.00	\$359,132.00
TOTAL	\$359,132.00	\$359,132.00
Payments to School		
8704 Payments to School	\$5,932,165.00	\$5,932,165.00
TOTAL	\$5,932,165.00	\$5,932,165.00
Interest		
8801 Interest	\$20,000.00	\$18,106.96
TOTAL	\$20,000.00	\$18,106.96
Firehouse Bond		
8802 Firehouse Bond	\$35,000.00	\$35,000.00
TOTAL	\$35,000.00	\$35,000.00
Firehouse Bond Interest		
8803 Firehouse Bond Interest	\$13,562.50	\$13,562.50
TOTAL	\$13,562.50	\$13,562.50
Conservation Fund		
9001 Conservation Fund (1991)	\$20,000.00	\$20,000.00
TOTAL	\$20,000.00	\$20,000.00
Fire Truck		
9002 Class A Pumper (1991)	\$200,000.00	\$165,075.07
TOTAL	\$200,000.00	\$165,075.07
Breathing Apparatus		
9003 Breathing Apparatus (1990)	\$6,408.91	\$6,802.66
TOTAL	\$6,408.91	\$6,802.66
Total Revenue Amount		\$625.12-
Renovation Library		
9004 Renovation Library (1990)	\$206.10	\$206.10
TOTAL	\$206.10	\$206.10
Engineering Study-Highway		
9005 Engineering Study-Highway	\$15,000.00	\$306.71
TOTAL	\$15,000.00	\$306.71

Gulf Memorial	BUDGET	ACTUAL
9006 Gulf Memorial	\$1,000.00	\$699.23
TOTAL	\$1,000.00	\$699.23
Rockingham Visiting Nurses		
9007 Rock. Visiting Nurses	\$18,043.00	\$18,043.00
TOTAL	\$18,043.00	\$18,043.00
Lamprey Health Care Center		
9008 Lamprey Health Care Center	\$1,575.00	\$1,575.00
TOTAL	\$1,575.00	\$1,575.00
Center for Life Management		
9009 Center for Life Management	\$6,711.00	\$6,711.00
TOTAL	\$6,711.00	\$6,711.00
Vinyl Siding		
9010 Vinyl Siding (1990)	\$9,237.42	\$9,237.42
TOTAL	\$9,237.42	\$9,237.42
Salary Increases		
9011 Salary Increases	\$28,000.00	\$25,604.25
TOTAL	\$28,000.00	\$25,604.25
NH Retirement		
9012 NH Retirement	\$3,200.00	\$1,731.99
TOTAL	\$3,200.00	\$1,731.99
Library Capital Reserve		
9013 Library Capital Reserve	\$100,000.00	\$100,000.00
TOTAL	\$100,000.00	\$100,000.00
Hydrological Study		
9014 Hydrological Study (1990)	\$25,679.50	\$3,777.00
TOTAL	\$25,679.50	\$3,777.00
Recycling		
9015 Recycling	\$12,950.63	\$12,950.63
TOTAL	\$12,950.63	\$12,950.63
Water Res. Man. & Prot. Plan		
9016 Water Res. Man. & Prot. Plan	\$5,340.00	\$3,601.40
TOTAL	\$5,340.00	\$3,601.40
GRAND TOTAL	\$8,667,860.64	\$8,575,867.43

Summary of Tax Sales Accounts as of December 31, 1991

DEBIT	1991	1990	Prior
Uncollected Taxes 12/31/90			
Property Tax		863,602.79	118,778.92
Land Use Change Tax			
Yield Tax			
Taxes Committed to Collector			
Property Tax	7,909,336.00		
Land use Change Tax			
Yield Tax	5,177.00		
Added Tax			
Property Tax	5,103.00		1,108.00
Overpaymentst	8,090.27		
Interest Collected	<u>7,854.12</u>	<u>64,955.39</u>	<u>18,157.06</u>
TOTAL DEBITS	7,735,500.39	928,558.18	138,043.98
CREDIT			
Remitted to Treasurer			
Property Tax	6,704,054.39	857,699.88	52,146.94
Land Use Change Tax			
Yield Tax	4,822.00		
Interest Collected	7,854.12	64,955.39	18,157.06
Abatements Property Tax	30,297.59	5,902.89	1,582.70
Overpayments	8,090.27		
Uncollected Tax			
Property Tax	980,087.02	.02	66,157.28
Yield Tax	<u>295.00</u>		
TOTAL CREDITS	7,735,500.39	928,558.18	138,043.98

Summary of Tax Lien Accounts 1991

DEBIT	1990	1989
Unredeemed 12/31/90		297,226.79
Taxes Sold/Executed to Town*	482,308.91	
Interest Collected after Lien	<u>13,741.11</u>	<u>16,104.06</u>
TOTAL DEBITS	496,050.02	313,330.85
CREDIT		
Redemptions	190,613.63	100,421.48
Interest and Cost After Lien	13,741.11	16,104.06
Abatements During Year		52,682.89
Unredeemed Taxes End of Year	<u>291,695.28</u>	<u>144,122.42</u>
TOTAL CREDITS	496,050.02	313,330.85

*Includes Interest, Penalties and Costs to date of sale.

Balance Sheet—Town of Hampstead

Year Ending December 31, 1991

ASSETS:		LIABILITIES:	
CASH:		ACCOUNTS OWED BY THE TOWN:	
In hands of Officials:		Fire Truck	34,924.93
Petty Cash:		School District	\$2,223,964.00
Tax Collector	\$100.00	Hydrological Study	21,902.50
Town Clerk	100.00	Water Res. Man. Plan	1,738.60
Police Chief	50.00	Engineering Highway	14,693.29
Building Inspector	100.00	NH Retirement System	1,468.01
Total		Total	<u>\$2,298,691.33</u>
In hands of Treasurer:			
First Savings	(161,027.14)		
Plaistow Bank & Trust	495,849.91	FUND RESERVE:	
1st Savings	865,000.00	Trust Funds	133,877.45
Arlington Trust Co.	4,241.81	Conservation Funds	<u>6,252.28</u>
Bank Meridian	2,314.94	Total	140,129.73
Cornerstone	3,049.62		
Land Purchase Fund	6,252.28	CAPITAL RESERVE FUNDS:	
Total		Library	<u>217,370.96</u>
		Total	<u>217,370.96</u>
UNREDEEMED TAXES	435,817.70		
UNCOLLECTED TAXES	<u>1,046,539.30</u>	TOTAL LIABILITIES	2,656,192.02
Total		CURRENT SURPLUS	<u>393,444.81</u>
FUNDS IN HANDS OF TRUSTEES OF TRUST FUNDS:		TOTAL LIABILITIES PLUS SURPLUS	3,049,636.83
Cemetery Trust Funds	92,270.17		
High School Trust Funds	21,386.25		
Library Trust Funds	9,125.71		
Ordway Park Trust Funds	3,396.17		
Ordway Park Trust Funds Int.	7,699.15		
Capital Reserve Fund, Library	<u>217,370.96</u>		
Total			
	<u>351,248.41</u>		
TOTAL ASSETS	3,049,636.83		

Treasurer's Report

Town Revenue and Expenditure Statement

for Year Ending December 31, 1991

		YEAR TO DATE	%
TOWN REVENUE			
6110	Highway block grant	66,532.15	.8
6112	Revenue sharing - State	158,390.98	1.8
6201	1990 Property Taxes	607,941.34	6.9
6202	1990 Property Tax Interest	36,759.76	.4
6203	Property Tax 1989	100,421.48	1.1
6204	1989 Property tax interest	16,104.06	.2
6205	Property Tax 1987	7,289.67	.1
6206	1987 Property tax interest	3,641.65	.0
6207	Yield Tax	4,822.00	.1
6208	Property tax 1988	44,857.27	.5
6209	1988 Property tax interest	14,515.41	.2
6211	1991 Property Tax	6,704,054.39	76.3
6212	1991 Property Tax Interest	7,854.12	.1
6234	Unallocated Funds	15,944.90	.2
6251	Boat tax	12,818.10	.2
6253	Protest fees	312.00	.0
6302	Auto permits	543,902.00	6.2
6303	Dog licences	3,441.00	.0
6304	Filing fees	15.00	.0
6306	Sales by town clerk	562.00	.0
6307	Marriage licences	2,280.00	.0
6308	Town clerk fees	19,571.06	.2
6309	Recycle Bin Replacement	24.00	.0
6602	Gambling permits	100.00	.0
6611	Gift - Tel Noar	5,000.00	.1
6622	Cemetery trust fund	2,000.00	.0
6632	Interest Inc. - Investments	44,467.70	.5
6701	Election income	100.00	.0
6704	Revenue - Police	26,276.36	.3
6722	Fire department - Other	2,701.87	.0
6723	False alarm fines	731.77	.0
6730	Revenue - Dump	7,000.00	.1
6740	Revenue - Road agent	629.55	.0
6744	Road bond	43.94	.0
6750	Revenue - BDS. - Plan. & Adjust.	3,544.00	.0
6751	Planning board fees	32,227.73	.4
6770	Revenue - Cemetery	3,725.00	.0
6790	Income - Recreation	10,980.89	.1
6800	Income - Conservation	132,025.00	1.5
6808	Public assistance income	26,448.42	.3
6809	Rebate - Unemployment compensation	116.50	.0
6811	Insurance rebates	22,724.27	.3
6820	Revenue - Town building	365.00	.0
6900	Revenue - Town & office	71,182.37	.8
6919	Code enforcement revenue	23,424.80	.3
		-----	-----
TOTAL TOWN REVENUE		\$ 8,787,869.51	100.0
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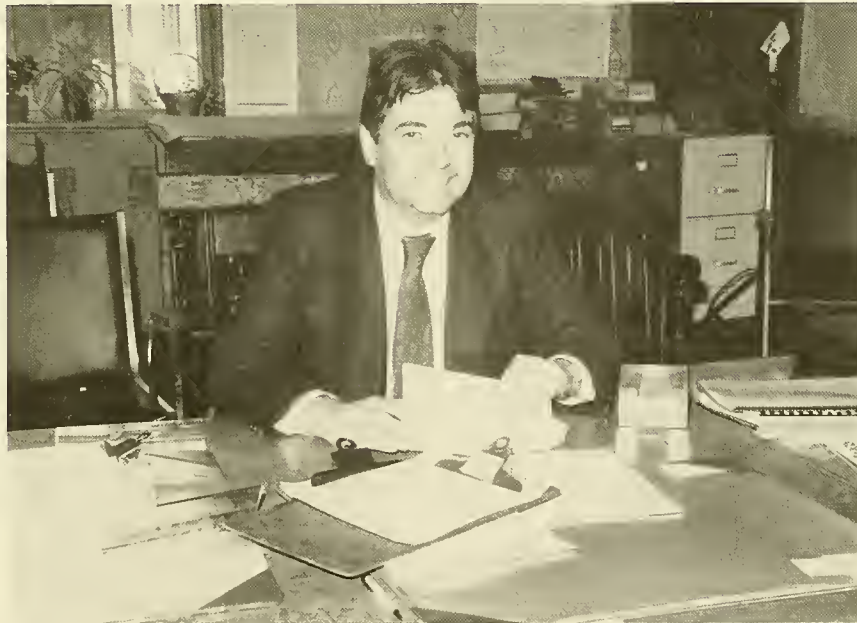
Treasurer's Report

Town Revenue and Expenditure Statement

for Year Ending December 31, 1991

continued

		YEAR TO DATE	%
CASH OUTFLOW			
7010	Vouchers Paid	\$7,987,546.86	90.9
7020	Gross payroll	534,591.63	6.1
7030	Return items	.00	.0
7050	Service charges	114.76	.0
7060	Capital reserve fund	18,310.00	.2
7070	Interest - Bank transfer	18,106.96	.2
7080	Purchase of Land	127,951.00	1.5
		-----	-----
	TOTAL CASH OUTFLOW	8,686,621.21	98.9
		-----	-----
	NET CASH FLOW	\$101,248.30	1.2
		=====	=====



TREASURER
Harold Williams

Treasurer's Report Statement of Cash Flows for the Twelve Months Ending December 31, 1991

NET CASH FLOW FROM OPERATING ACTIVITIES

NET CASH FLOW PER INCOME STATEMENT	\$	101,248.30
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CASH FLOWS FROM FINANCING ACTIVITIES

PAYMENTS OF SHORT-TERM BORROWINGS	\$	(1,900,000.00)
LOAN FROM BANK		1,900,000.00
PAYMENT OF LONG TERM BORROWINGS-BOND BANK		35,000.00
 CASH FLOWS FROM FINANCING ACTIVITY		 35,000.00
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS		66,248.30
CASH & CASH EQUIVALENTS, BEGINNING		<u>1,149,433.12</u>
CASH & CASH EQUIVALENTS, ENDING	\$	<u><u>1,215,681.42</u></u>

TOWN TREASURER'S ASSETS - CASH

FIRST SAVINGS	\$ (161,027.14)
PLAISTOW BANK & TRUST		495,849.91
FIRST SAVINGS - SAVINGS ACCOUNT		865,000.00
BANK MERIDIAN		2,314.94
SHAWMUT ARLINGTON TRUST		4,241.81
LAND PURCHASE FUND		6,252.28
CORNERSTONE BANK		<u>3,049.62</u>
 BALANCE 12-31-91	 \$	 <u><u>1,215,681.42</u></u>

Selectmen's Report

1991 BUDGET

\$1,899,332.50

SPECIAL ARTICLES, 1991:

Conservation Fund	\$20,000.00
Water Resources Man. & Prot.	5,340.00
Salary Increases	28,000.00
Fire Truck	200,000.00
Library Capital Reserve	100,000.00
Engineering Study	15,000.00
Gulf Memorial	1,000.00
Rock. Visiting Nurses	18,043.00
Lamprey Health Center	1,575.00
Center for Life Management	6,711.00
NH Retirement	3,200.00
	<u>\$398,869.00</u>

TOTAL APPROPRIATIONS

\$2,298,201.50

Payment to School District

Balance of 1990-1991 appropriation	\$2,013,165.00
Appropriation 1991-1992	<u>6,142,964.00</u>
Total due school	8,156,129.00

Payments:

1990-1991 appropriation	2,013,165.00
1991-1992 appropriation	<u>3,919,000.00</u>

Total paid school	<u>5,932,165.00</u>
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Balance due school, 12/31/91	\$2,223,964.00
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Town of Hampstead Bond Status Report

<u>PROJECT NAME</u>	<u>AMOUNT</u>
GRANITE VILLAGE	\$ 17,973.04
OLD FELLOW ROAD	6,804.07
HAMPSTEAD HEIGHTS	659.47
RUMA, INC.	4,608.95
APPLE BRIAR	11,293.99
TANGLEWOOD	11,487.47
MARILYN PARK DRIVE	3,726.37
WELLINGTON DRIVE	3,766.29
JOHNSON MEADOW'S REALTY TRUST	20,900.00
WINMILL SUBDIVISION	45,619.69
NORMAN W. BANGS, JR.	1,028.96
COACH RUN	1,327.64
LAMONTAGNE BUILDERS, INC.	6,290.10
CAMBRIDGE REALTY TRUST	18,416.91
DIJOHN REALTY	3,100.00
NE-SAN, INC.	534.49
NELSON DRIVE	6,055.89
CARRIAGE LANE	2,051.95
COOPER HOMES	2,617.50
HUSSEY DISPOSAL	40,000.00
	<hr/>
	\$ 208,262.78
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Selectmen's Report—Detailed Summary of Accounts

December 31, 1991

Town Officers Salaries

7002	Eastman, Brian	\$	2,822.36
7002	Joseph A. Guthrie	\$	3,177.64
7002	Richard Hartung	\$	2,700.00
7003	Nancy H. Watson	\$	28,000.00
7006	Putnam, Ed M., 2nd	\$	300.00
7007	Sheila Gorham	\$	603.20
7007	Judith Mushial	\$	172.00
7007	Juanita Randall	\$	417.60
7008	Michael Gorham	\$	250.00
7009	Harold Williams	\$	5,000.00
Total	Town Officers Salaries	\$43,443.60	**

7030	Joseph A. Guthrie	\$	8.00
7034	Priscilla R. Lindquist	\$	100.20
7034	Harold Williams	\$	92.00
7035	Coherent Systems	\$	32.84
7035	John W. Cross	\$	376.23
7035	East Coast Lumber	\$	857.45
7035	Anthony Leocha	\$	99.90
7035	Malco Electronics	\$	952.90
7035	MNP Technical Serv., Inc.	\$	297.49
7035	Betsy Walker	\$	263.39
7035	Vincent Bertrand	\$	100.00
7036	Walter B. Eaton	\$	2,575.00
7036	Dawn Shaw	\$	6,550.68
7036	Paul Wentworth	\$	280.00
7037	Vachon, Clukay & Co., Inc	\$	8,158.50

Town Officers Expense

7021	Martha Alexander	\$	7,944.35
7021	Barbara O'Sullivan	\$	11,030.73
7022	AVITAR Assoc. of NE, Inc.	\$	2,120.88
7022	BJ's Wholesale Club	\$	10.00
7022	Patrick Bracken	\$	3.98
7022	Capital Offset Co., Inc.	\$	513.80
7022	Capital Cash Register Co.	\$	254.00
7022	D. J. Casey Paper Co., Inc	\$	446.71
7022	Fryer, Atty, Robert H.	\$	75.00
7022	MacLean Hunter Pub.Co.	\$	212.00
7022	Merrimack Business Equip.	\$	255.00
7022	NHCity&TownClerk's Assoc	\$	20.00
7022	NH Municipal Association	\$	5.00
7022	NH Tax Collector's Assoc.	\$	352.00
7022	Plaistow District Court	\$	205.00
7022	Ram Printing, Inc.	\$	118.00
7022	RockinghamCountySheriff's	\$	51.60
7022	Registry of Deeds	\$	1,166.25
7022	Sheraton Tara Hotel	\$	220.00
7022	Schuab	\$	22.35
7022	Kim Studebaker	\$	926.00
7022	Thompson's Office Prod.	\$	390.89
7022	Nancy H. Watson	\$	699.28
7023	AVITAR Assoc. of NE, Inc.	\$	1,852.50
7023	Computer Professionals	\$	3,020.00
7023	IBM Corp.	\$	30.00
7024	Hillsborough County	\$.50
7024	BJ's Wholesale Club	\$	35.00
7024	Bank Meridian	\$	4.84
7024	Barlow's Flower Shop	\$	70.00
7024	Kenneth H. Clark	\$	375.90
7024	Cornerstone Bank	\$	45.00
7024	First Savings Bank	\$	3.00
7024	Joseph A. Guthrie	\$	20.06
7024	The Haverhill Gazette	\$	16.66
7024	Internal Revenue Service	\$	218.10
7024	Laurence Eagle Tribune	\$	30.75
7024	Priscilla R. Lindquist	\$	3.50
7024	New Hampshire G.F.O.A.	\$	30.00
7024	NH Municipal Association	\$	240.00
7024	Plaistow Bank & Trust Co.	\$	77.45
7024	Ed M. Putnam, 2nd	\$	51.36
7024	Rockingham County Cons.	\$	53.00
7024	Rockingham County Probate	\$	1.00
7024	Registry of Deeds	\$	10.00
7024	State of New Hampshire	\$	40.00
7024	Harold Williams	\$	44.12
7024	Land & Boundary	\$	250.00
7025	Ram Printing, Inc.	\$	5,000.00
7025	Dawn Shaw	\$	16.80
7027	AVITAR Assoc. of NE, Inc.	\$	508.65
7027	Brady Business Forms, Inc	\$	150.21
7027	D. J. Casey Paper Co., Inc	\$	918.88
7027	Kenneth H. Clark	\$	72.58
7027	Conway Office Products	\$	218.54
7027	Don's Market, Inc.	\$	29.87
7027	G. S. G. Supply Inc.	\$	15.96
7027	Hampstead Pharmacy	\$	112.85
7027	Marshall and Swift	\$	59.95
7027	New Hampshire G.F.O.A.	\$	50.00
7027	NH Hospital Association	\$	362.00
7027	NH Municipal Association	\$	15.00
7027	Officeland	\$	151.48
7027	Ram Printing, Inc.	\$	1,038.00
7027	Schuab	\$	142.30
7027	Thompson's Office Prod.	\$	271.68
7027	Treas. State of NH	\$	2.00
7027	United Business Machines	\$	29.00
7027	Val's Surplus	\$	30.00
7028	Granite State Designers	\$	60.00
7028	Nat. Fire Protection Asso	\$	75.00
7028	NH Assoc. of Assessing	\$	20.00
7028	NH Municipal Association	\$	2,247.40
7028	NH Municipal Sec. Assoc	\$	30.00
7029	Priscilla R. Lindquist	\$	976.00
7029	Registry of Deeds	\$	140.00
7029	United Business Machines	\$	900.00
7030	Pitney Bowes	\$	765.50
7030	Postmaster, Hampstead, NH	\$	5,827.12
7030	Nancy H. Watson	\$	2.90
7031	Priscilla R. Lindquist	\$	31,700.00
7031	Trudy A. Towne	\$	4,074.12
7032	AT & T Consumer Products	\$	64.89
7032	AT&T	\$	9.58
7032	New England Telephone	\$	2,964.18
7032	AVITAR Assoc. of NE, Inc.	\$	2,200.00
7033	Conway Office Products	\$	960.00
7033	IBM Corp.	\$	1,279.84
7033	Merrimack Business Equip.	\$	150.00
7034	Kenneth H. Clark	\$	1,300.20
7034	Walter B. Eaton	\$	112.00

Total Town Officers Expense \$121,366.66 **

Election and Registration

7041	Michael R. Auger	\$	75.00
7041	Joyce Cairns	\$	57.50
7041	Elsie T. Carideo	\$	65.00
7041	Marie George	\$	62.50
7041	Susan Mitcheson	\$	57.50
7041	Virginia Morris	\$	57.50
7041	Priscilla Tarleton	\$	47.50
7041	Patricia Wentworth	\$	47.50
7042	LHS Associates, Inc	\$	395.55
7042	Postmaster, Hampstead, NH	\$	20.01
7042	Ram Printing, Inc.	\$	90.00
7042	Nancy H. Watson	\$	4.01
7043	LHS Associates, Inc	\$	1,152.00
7045	LHS Associates, Inc	\$	432.00

Total Election and Registration \$2,563.57 **

Town Government Buildings

7050	Duston Oil Company, Inc.	\$	3,623.33
7051	Public Service Co. of NH	\$	2,684.41
7051	Dawn Shaw	\$	252.63
7052	Harold's Locksmith	\$	55.00
7052	Hussey Disposal Co.	\$	295.00
7052	State of New Hampshire	\$	25.00
7061	Michael R. Auger	\$	4,878.75
7061	Stephen T. Beaudoin	\$	2,569.77
7061	Leo J. Cullinan	\$	7,686.00
7061	Steven W. Harms	\$	13,419.90
7061	Thomas Lindquist	\$	3,065.22
7061	Matthew Woodman	\$	1,354.50
7062	D. J. Casey Paper Co., Inc	\$	84.37
7062	Don's Market, Inc.	\$	144.71
7062	East Coast Lumber	\$	261.86
7062	Emerson Avenue Greenhouses	\$	11.25
7062	Exchange Network, Inc.	\$	28.50
7062	Hampstead Garage	\$	6.00
7062	Hampstead Hardware	\$	2,111.37
7062	Hampstead Pharmacy	\$	12.65
7062	Harold's Locksmith	\$	18.30
7062	H. A. Holt & Sons	\$	341.78
7062	Priscilla R. Lindquist	\$	27.65
7062	Poland Spring Dist.	\$	267.60
7062	Coca Cola Bottling Co.	\$	329.00
7062	Seacoast Vacuum Cleaner	\$	23.90
7062	Spectraux Corporation	\$	410.62
7062	St's Seasonal Equip., Inc.	\$	23.00
7062	Thompson's Office Prod.	\$	103.62
7063	Cate's Rubbish Removal	\$	160.25
7063	Dependable Construction Co	\$	300.00
7063	Don's Market, Inc.	\$	73.55
7063	East Coast Lumber	\$	26.55
7063	East Berry Fire Precinct	\$	222.52
7063	EasternPlateGlassCo. Inc.	\$	251.25
7063	Exchange Network, Inc.	\$	313.50
7063	Hampstead Garage	\$	10.00
7063	Hampstead Pharmacy	\$	20.00
7063	The Haverhill Gazette	\$	11.90
7063	Hussey Disposal Co.	\$	510.00
7063	Kussey's Welding&Fabric.	\$	90.00
7063	Laurence Eagle Tribune	\$	24.61
7063	Overhead Door of Hampstead	\$	120.00
7063	Rack, County Newspapers	\$	19.93
7063	Seacoast Vacuum Cleaner	\$	5.00
7063	Senter Auto Supply, Inc.	\$	219.81
7063	St's Seasonal Equip.	\$	249.50
7064	State of New Hampshire	\$	40.00
7065	Duston Oil Company, Inc.	\$	3,309.04
7065	Public Service Co. of NH	\$	2,312.24
7067	Duston Oil Company, Inc.	\$	1,871.63
7068	Public Service Co. of NH	\$	1,794.26
7069	Duston Oil Company, Inc.	\$	1,918.08
7070	Public Service Co. of NH	\$	461.77
7071	Public Service Co. of NH	\$	4,137.37
7072	Eastern Door Company	\$	1,837.46
7073	Glenn Clark Remodeling	\$	825.00
7073	City Concrete Co.	\$	36.00
7073	John W. Cross	\$	312.00
7073	Duston Oil Company, Inc.	\$	107.70
7073	East Coast Lumber	\$	4,994.00
7073	Harold's Locksmith	\$	9.81
7073	Stephen Langley Const. Co	\$	652.00
7073		\$	728.54

Town Government Buildings (continued)

7073	Letoile Roofing Co., Inc.	\$	212.00
7073	Overhead Door ofHampstead	\$	112.00
7073	Tri-State Sign Inc.	\$	275.00
7073	G.A. Watson & Sons, Inc.	\$	81.41
7075	Quston Dil Company, Inc.	\$	790.56
7076	Public Service Co. of NH	\$	1,959.73
7077	Cullinan, Leo J.	\$	14.10
7077	Quston Dil Company, Inc.	\$	689.65
7077	Powell Supply Co.	\$	269.52
7077	Timberlane Plate Glass Co	\$	110.00
7078	D & J Insulators	\$	364.00
7078	Quston Dil Company, Inc.	\$	308.85
7078	Young Bros. Pump Co., Inc	\$	434.00
7079	Don Morse	\$	456.00

Total	Town Government Buildings		\$78,167.78	**
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Building Inspection

7081	Kenneth H. Clark	\$	28,355.00
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Total	Building Inspection		\$28,355.00	**
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Police Department

7101	William T. Ahie	\$	5,165.64
7101	Ann Beaudoin	\$	6,489.07
7101	Joseph Beaudoin	\$	6,186.72
7101	Dale A. Childs	\$	6,115.60
7101	Shane G. Childs	\$	24,134.05
7101	Cross, John W.	\$	27.30
7101	William J. Cyr	\$	2,795.84
7101	John E. Daniels	\$	1,444.14
7101	Henry Deamon	\$	1,386.46
7101	James L. Gariepy	\$	4,700.01
7101	C. Earle Gordon	\$	204.34
7101	Knox, Robert	\$	27.00
7101	Marie Laidlaw	\$	3,841.10
7101	Jane Letoile	\$	1,327.50
7101	William J. Letoile, Jr	\$	15,040.08
7101	Kenneth H. Owen, Jr.	\$	25,283.73
7101	Walter R. Pare	\$	2,267.79
7101	Donald M. Roberts, Jr.	\$	2,438.10
7101	Fred M. Russell	\$	24.00
7101	Dennis F. Smith	\$	573.17
7101	Fred Whiting	\$	25,978.34
7102	Adamson Industries	\$	699.00
7103	William T. Ahie	\$	458.00
7103	Beaudoin, Joseph	\$	305.28
7103	Dale Childs	\$	213.60
7103	Shane Childs	\$	209.95
7103	John Cross	\$	36.00
7103	William Cyr	\$	144.16
7103	John Daniels	\$	152.64
7103	Henry Deamon	\$	167.84
7103	Don's Market, Inc.	\$	14.42
7103	Dumas, Wayne E.	\$	515.15
7103	James Gariepy	\$	122.36
7103	C. Earle Gordon	\$	144.16
7103	I.A.L.E.F.I.	\$	40.00
7103	Robert Knox	\$	144.00
7103	Letoile, William J., Jr.	\$	717.68
7103	Kenneth Owen	\$	1,217.37
7103	Walter Pare	\$	131.10
7103	Bruce Roberts	\$	42.40
7103	Donald Roberts	\$	169.10
7103	Fred Whiting	\$	274.89
7104	Shane G. Childs	\$	350.00
7104	Neptune, Inc.	\$	640.50
7104	Kenneth H. Owen, Jr.	\$	350.00
7104	Fred Whiting	\$	350.00
7105	Atkinson, Town of	\$	105.60
7105	Metromedia PagingServices	\$	78.60
7105	Dept. of Safety-Bus.Office	\$	20.00
7105	2 Way Communications	\$	276.63
7106	AT & T Consumer Products	\$	356.64
7106	AT&T	\$	6.24
7106	New England Telephone	\$	5,354.89
7107	NH Association of Chiefs	\$	50.00
7108	Adamson Industries	\$	56.00
7108	Demers Auto Salvage	\$	40.00
7108	Goodyear	\$	806.40
7108	Hampstead Garage	\$	179.48
7108	Jim How Chevrolet, Inc.	\$	113.36
7108	William J. Letoile, Jr	\$	9.98
7108	The Lube King	\$	719.75
7108	Merrimack Valley Tire Inc	\$	234.87
7108	Phillips Automotive	\$	283.90
7108	Sanborn's Enterprises	\$	1,286.00
7108	Senter Auto Supply, Inc.	\$	274.93
7108	Dept. of Safety-Bus.Office	\$	152.95
7108	Taccetta Chevrolet, Inc.	\$	500.00
7108	Trans-Medic	\$	700.00
7109	Adamson Industries	\$	56.00
7109	Wayne E. Dumas	\$	167.00
7109	William J. Letoile, Jr	\$	28.35
7109	Locke Office Products, Inc	\$	29.40
7109	Loral Press Inc.	\$	375.70
7109	Loring, Short & Harmon	\$	54.96
7109	Neptune, Inc.	\$	147.50
7109	Photo Stop, Inc.	\$	18.87
7109	Ram Printing, Inc.	\$	20.00
7109	Thompson's Office Prod.	\$	57.20
7110	Butterworth's	\$	74.24
7110	William J. Letoile, Jr	\$	252.12
7110	Merrimack Business Equip.	\$	150.00
7110	Photo Stop, Inc.	\$	149.81
7110	Town of Plaistow	\$	50.00
7110	Postmaster, Hampstead, NH	\$	110.54
7110	Ram Printing, Inc.	\$	79.00
7110	Senter Auto Supply, Inc.	\$	20.90

Police Department

(continued)

7111	Draper Energy Co.	\$	1,846.00
7111	Hampstead Pharmacy	\$	246.53
7111	Huckings Oil Company	\$	2,059.17
7111	William J. Letoile, Jr	\$	67.00
7111	Whaleco Oil	\$	4,702.57
7113	Dale A. Childs	\$	3,292.50
7113	Edgefield Veterinary Hos.	\$	96.64
7113	Metromedia PagingServices	\$	10.80
7113	Plaistow Aquarium	\$	114.57
7113	Ram Printing, Inc.	\$	84.00
7114	William T. Ahie	\$	3,449.75
7114	Joseph Beaudoin	\$	90.00
7114	Dale A. Childs	\$	708.00
7114	Shane G. Childs	\$	1,890.00
7114	William J. Cyr	\$	1,170.00
7114	John E. Daniels	\$	270.00
7114	Henry Deamon	\$	2,070.00
7114	James L. Gariepy	\$	315.00
7114	Knox, Theresa	\$	162.00
7114	Knox, Robert	\$	144.00
7114	Kenneth H. Owen, Jr.	\$	6,975.00
7114	Walter R. Pare	\$	540.00
7114	Donald M. Roberts, Jr.	\$	261.00
7114	Fred Whiting	\$	2,934.00
7116	Shane G. Childs	\$	2,564.71
7116	N.H. Retirement System	\$	14,465.96
7116	Kenneth H. Owen, Jr.	\$	3,248.36
7116	Fred Whiting	\$	2,854.36
7117	Adamson Industries	\$	312.95
7117	Bill Deluca Chev-Pontiac	\$	13,000.00
7117	Motorola, Inc.	\$	914.00
7117	Phil's Signs	\$	150.00
7117	Tri-State Sign Inc.	\$	50.00
7117	United ElectronicsService	\$	415.00

Total	Police Department		\$210,646.10	**
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Fire Department

7201	Clark, Kerry	\$	50.00
7201	Emerson, Neil	\$	50.00
7201	Gilmartin, James	\$	50.00
7201	Susan Hastings	\$	1,365.60
7201	Hastings, Walter M., III	\$	100.00
7201	Wentworth, Paul	\$	50.00
7202	AT & T Consumer Products	\$	216.40
7202	AT & T Retail Processing	\$	474.48
7202	New England Telephone	\$	2,812.19
7203	Hastings, Susan	\$	99.98
7203	Motorola, Inc.	\$	4,759.55
7203	R & R Communications Inc	\$	341.60
7203	Wright Communications Inc	\$	5,916.79
7204	Border Area Mutual Aid	\$	25.00
7204	Fire Chief	\$	52.00
7204	Fire Engineering	\$	21.95
7204	Nat. Dir. of Fire Chiefs	\$	30.00
7204	Nat. Fire Protection Asso	\$	25.00
7204	National Fire Codes	\$	75.00
7204	NH Association of Fire	\$	35.00
7204	NH State Firemen's Assoc.	\$	255.00
7205	Lewis Builders Inc.	\$	98.00
7205	Poland Spring Dist.	\$	152.00
7205	Superior Hydrant	\$	188.00
7206	C & S Specialty	\$	1,424.00
7206	Conway Associates, Inc.	\$	864.80
7207	Ben's Uniforms	\$	104.00
7207	Conway Associates, Inc.	\$	9,906.93
7208	East Coast Lumber	\$	16.91
7208	Greenwood Fire Apparatus	\$	26.97
7208	Hampstead Hardware	\$	23.30
7208	Kinney's Garage	\$	5,011.02
7208	Komenda's Welding&Fabric.	\$	60.00
7208	W.D. Perkins	\$	939.44
7208	Rockingham Boat Repair	\$	20.00
7208	Senter Auto Supply, Inc.	\$	10.72
7210	Accurate Edge Ltd.	\$	1,150.49
7210	D. Frederick Blake	\$	125.00
7210	Slount, Inc.	\$	30.00
7210	Conway Associates, Inc.	\$	1,757.14
7210	East Coast Lumber	\$	111.94
7210	Firefighters Specialties	\$	120.00
7210	Fire Service Institute	\$	632.30
7210	Grainger	\$	176.31
7210	Granite State FireSystems	\$	172.50
7210	Hampstead Hardware	\$	2.98
7210	Healey, John C.	\$	347.40
7210	Interspiro	\$	43.49
7210	Dona Johnson	\$	30.00
7210	Merrimack Business Equip.	\$	122.77
7210	Power Products	\$	808.92
7210	Raymond ElectricServ., Inc	\$	250.00
7210	Senter Auto Supply, Inc.	\$	213.21
7210	United Divers, Inc.	\$	184.73
7210	William Warnock	\$	1,086.98
7211	AAOS	\$	88.80
7211	A & B Lumber Co., Inc.	\$	2,764.00
7211	Bangs Development Corp.	\$	750.00
7211	David Currier	\$	400.00
7211	Dependable ConstructionCo	\$	96.00
7211	East Coast Lumber	\$	427.02
7211	State of New Hampshire	\$	70.00
7211	HampsteadEmerg.RescueSqd.	\$	250.00
7211	Hampstead House of Pizza	\$	200.60
7211	Hampstead Pharmacy	\$	26.77
7211	Susan Hastings	\$	88.32
7211	Walter M. Hastings, III	\$	137.10
7211	I. C. Reed & Sons, Inc.	\$	412.50
7211	Interstate Emergency Unit	\$	1,840.00
7211	Dana Kimball	\$	875.00
7211	Lifeguard Systems, Inc.	\$	1,750.00
7211	Rila Precast Concrete	\$	100.00
7211	Smith Bros.	\$	351.00
7211	Kevin R. Staples	\$	100.00
7211	William Warnock	\$	67.68
7212	East Coast Lumber	\$	98.74

7212	Hampstead Hardware	\$	24.94	7451	Dawn Shaw	\$	2,655.00
7212	Hampstead House of Pizza	\$	44.23	7452	The Haverhill Gazette	\$	670.51
7212	Susan Hastings	\$	94.96	7453	Butterworths	\$	117.23
7212	Hebert Auto Supply	\$	201.76	7453	Officeland	\$	29.84
7212	Harold Lamb	\$	134.26	7453	Ram Printing, Inc.	\$	62.00
7212	Postmaster, Hampstead, NH	\$	47.76	7453	Rockingham Planning Comm.	\$	26.00
7212	Senter Auto Supply, Inc.	\$	8.96	7455	Val's Surplus	\$	130.00
7212	John R. Hillner	\$	8.87	7456	Postmaster, Hampstead, NH	\$	1,113.95
7213	Huckans Oil Company	\$	25.00	7456	Pamela DesMarais	\$	10.00
7214	Derry Fire Department	\$	977.13	7456	NH Municipal Association	\$	25.00
7214	Hampstead Pharmacy	\$	3,750.00	7456	Ram Printing, Inc.	\$	50.00
7214	Hatch Printing Co.	\$	9.63	7456	Raymond Thibeault	\$	10.00
7214	The Knox Company	\$	118.00	7458	Atty. Robert H. Fryer	\$	1,041.00
7214	New England Telephone	\$	593.00	7458	The Haverhill Gazette	\$	85.68
7214	Wright Signal Co., Inc.	\$	331.89	7458	Loughlin & Wade	\$	1,075.00
7215	Derry-HampsteadIntMedAsso	\$	6,208.00				
7215	Hampstead Pharmacy	\$	240.00				
7215	Moore & Hart	\$	34.89	Total	Board of Adjustment	\$	\$7,101.21 **
7215	Maurice Worthen Jr.	\$	101.00				
7216	Hampstead House of Pizza	\$	44.00				
7216	Home Safety Equip. Co.	\$	27.44				
7216	Nat. Fire Protection Asso	\$	73.51				
7216	Ram Printing, Inc.	\$	658.10				
		\$	183.00				
Total	Fire Department		\$67,871.65 **				
	Rescue Squad						
7301	Exeter Hospital, EMS Dir	\$	1,634.00	7502	Butterworths	\$	617.85
7301	James Greene	\$	9.95	7502	Equity Publishing Corp.	\$	236.78
7301	HampsteadEmerg.RescueSqd.	\$	250.00	7502	First Savings	\$	672.00
7301	Hampstead House of Pizza	\$	67.83	7502	Atty. Robert H. Fryer	\$	11,258.05
7301	Hampstead Rescue Assoc.	\$	1,750.00	7502	Gorham, Michael	\$	652.50
7301	Susan Hastings	\$	82.00	7502	Edward J. Lanpher	\$	2,094.08
7301	Stiles, Gregg R.	\$	30.00	7502	Loughlin & Wade	\$	1,252.25
7302	Bound Tree/North American	\$	2,958.05				
7302	Dixie USA, Inc.	\$	4.99				
7302	Dyna Industries	\$	336.65				
7302	Eastern Pennsylvania	\$	33.00				
7302	General Medical Corp.	\$	1,153.06				
7302	James Greene	\$	27.13				
7302	Hampstead Pharmacy	\$	299.82				
7302	Moore Medical Corp.	\$	1,071.90				
7302	Northeast Airgas, Inc.	\$	454.93				
7302	Stiles, Gregg R.	\$	30.00				
7302	The Tool Warehouse	\$	108.00				
7303	Northeast Airgas, Inc.	\$	5.30				
7303	R & R Communications Inc	\$	149.00				
7303	Wright Communications Inc	\$	68.45				
7304	Bound Tree/North American	\$	914.50				
7304	Conway Associates, Inc.	\$	12.01				
7304	Ferno-Washington, Inc.	\$	24.25				
7304	James Greene	\$	2.78				
7304	Hammar Industrial Supply	\$	211.80				
7304	Hampstead Pharmacy	\$	3.46				
7304	Hastings, Susan	\$	37.88				
7304	John C. Healey	\$	167.50				
7304	Kinney's Garage	\$	708.84				
7304	McCoy Miller Corp.	\$	44.28				
7304	Merrimack Business Equip.	\$	122.77				
7304	Northeast Airgas, Inc.	\$	89.30				
7304	RLS Studios	\$	60.00				
7304	Vortec	\$	155.53				
7305	Bound Tree/North American	\$	213.75				
7305	Atty. Robert H. Fryer	\$	25.00				
7305	Greene, James A.	\$	103.28				
7305	Susan Hastings	\$	43.95				
7305	Postmaster, Hampstead, NH	\$	8.12				
7306	Bound Tree/North American	\$	2,945.72				
7306	James Greene	\$	142.97				
7306	Senter Auto Supply, Inc.	\$	110.81				
7307	Conway Associates, Inc.	\$	2,194.27				
7307	Moreys Uniforms &	\$	304.55				
Total	Rescue Squad		\$19,171.38 **				
	Planning and Zoning						
7401	Susan Hastings	\$	11,490.42	7601	Wheelabrator Concord Co.	\$	121,497.89
7401	Dawn Shaw	\$	64.46	7602	Hussey Disposal Co.	\$	155,922.00
7402	The Haverhill Gazette	\$	1,594.12	7603	Michael R. Auger	\$	818.96
7403	D. J. Casey Paper Co.,Inc	\$	454.07	7603	Stephen T. Beaudoin	\$	344.86
7403	Susan Hastings	\$	206.74	7603	C & J Trucking Co., Inc.	\$	18,336.20
7403	Merriack Bus. Equipment	\$	127.80	7603	Wayne Devita	\$	99.00
7403	NH Municipal Association	\$	5.00	7603	Thomas Lindquist	\$	974.45
7403	Officeland	\$	99.24	7603	Matthew Woodman	\$	120.72
7403	Ram Printing, Inc.	\$	104.00	7603	Worthen Brothers Const.	\$	1,275.00
7403	Schwaab	\$	45.55	7604	SRSWD	\$	250.00
7403	Val's Surplus	\$	150.00	7605	Hussey Disposal Co.	\$	9,874.37
7404	New England Telephone	\$	455.03				
7405	Susan Hastings	\$	32.47				
7405	Postmaster, Hampstead, NH	\$	773.86				
7406	Charles C. Martin, Assoc.	\$	2,420.00				
7407	Susan Hastings	\$	130.00				
7407	Martin, Charles C., Assoc.	\$	220.00				
7407	Registry of Deeds	\$	365.00				
7409	BJ's Wholesale Club	\$	10.00				
7409	BOCA	\$	120.00				
7409	East Coast Lumber	\$	8.61				
7409	IBM Corp.	\$	85.00				
7409	Merrimack Business Equip.	\$	453.20				
7409	National Bus.Institute	\$	216.00				
7409	Plaistow Bank & Trust Co.	\$	30.00				
7409	Postmaster, Hampstead, NH	\$	293.26				
7409	Registry of Deeds	\$	16.15				
7410	Susan Hastings	\$	78.00				
7411	Atty. Robert H. Fryer	\$	9,792.50				
7411	Loughlin & Wade	\$	175.00				
7413	Rivers Engineering Corp.	\$	28,626.22				
Total	Planning and Zoning		\$58,641.72 **	Total	Rockingham Hospice	\$	\$1,500.00 **

7610	Vic Geary Drop In Center	\$	3,000.00	7770	Union Leader Corporation	\$	50.60
				7770	Wood, Richard	\$	1,330.00
				7780	Rivers Engineering Corp.	\$	45.00
Total	Vic Geary Center	\$3,000.00	**	7782	Rivers Engineering Corp.	\$	111.95
				Total	Highway Department-Summer	\$232,605.56	**
Rock. County Comm. Action							
7611	Rock. County Comm. Action	\$	2,128.00				
				Highway Dept. - Winter			
Total	Rock. County Comm. Action	\$2,128.00	**	7801	Eric S. Ball	\$	138.00
Retired Senior Volunteers				7801	Jeffrey Carrier	\$	24.00
7612	Retired Senior Volunteer	\$	700.00	7801	William Darling	\$	3,726.72
				7801	Charlene Darling	\$	325.50
Total	Retired Senior Volunteers	\$700.00	**	7801	Sherry Darling	\$	42.00
				7801	Kevin Derusha	\$	180.00
Health Department				7801	Durkee, Matthew	\$	744.00
7613	Crisis Pregnancy Center	\$	1,000.00	7801	Glen S. Emerson	\$	72.00
7613	Sexual Assault Support	\$	480.00	7801	Kristopher Emerson	\$	18.00
				7801	David Freeman, Jr.	\$	84.00
Total	Health Department	\$1,480.00	**	7801	Roy Lesure	\$	73.50
				7801	Fred M. Russell	\$	594.84
				7801	Roger Sanborn	\$	1,239.75
				7801	John L. Southwick	\$	24.00
7613	Crisis Pregnancy Center	\$	1,000.00	7801	Matthew Woodman	\$	651.00
7613	Sexual Assault Support	\$	480.00	7801	Steven E. Woodworth	\$	384.00
				7802	Jon Worthen	\$	60.00
Total	Health Department	\$1,480.00	**	7802	111 Quik Stop	\$	1,849.00
Community Caregivers				7802	Awsome Paving Co.	\$	2,880.00
7614	Community Caregivers	\$	1,500.00	7802	Robert Boulter	\$	2,490.00
				7802	Busby Construction Co.Inc	\$	5,930.00
Total	Community Caregivers	\$1,500.00	**	7802	Shane G. Childs	\$	6,180.00
				7802	James Gilmartin	\$	1,140.00
				7802	JED Associates	\$	215.00
				7802	Lewis Builders Inc.	\$	212.00
				7802	Robert Moseley	\$	1,680.00
				7802	Ne-San, Inc.	\$	5,524.00
				7802	Thomas Poole	\$	4,050.00
				7802	R E M R Enterprises	\$	6,505.00
				7802	Sanborn's Enterprises,Inc	\$	14,076.00
				7802	Richard Southwick	\$	1,140.00
				7802	A. Robert Stewart	\$	2,420.00
				7802	John C. Tilton	\$	1,590.00
				7802	Pasquale Vitale	\$	350.00
				7802	Michael Wentworth	\$	240.00
7701	William Darling	\$	1,077.93	7802	Paul Wentworth	\$	2,010.00
7701	Durkee, Matthew	\$	267.00	7802	Bruce White	\$	1,455.00
7701	Fred M. Russell	\$	528.00	7802	R. B. Wood	\$	940.00
7701	Roger Sanborn	\$	1,087.83	7802	Worthen Brothers Const.	\$	1,590.00
7701	Staff, Paul	\$	1,040.00	7803	East Coast Lumber	\$	185.00
7710	Busby Construction	\$	22,549.38	7803	Akzo Salt Inc.	\$	23,739.62
7710	Rivers Engineering Corp.	\$	272.25	7804	Atlantic Plow Blade Co.	\$	3,357.54
7720	Awsome Paving Co.	\$	480.00	7804	Howard P. Fairfield, Inc.	\$	395.89
7720	East Coast Lumber	\$	3.50	7804	New England Air Supply	\$	44.20
7720	Pike Industries, Inc.	\$	13,986.97	7804	Samson Fastener Co., Inc.	\$	101.08
7720	R E M R Enterprises	\$	900.00	7804	Senter Auto Supply, Inc.	\$	45.17
7720	Sanborn's Enterprises,Inc	\$	150.00	7805	Busby ConstructionCo,Inc	\$	3,360.00
7720	Smith Bros.	\$	189.00	7805	DCH Inc.	\$	6,412.50
7730	Awsome Paving Co.	\$	480.00	7806	East Coast Lumber	\$	22.27
7730	Pike Industries, Inc.	\$	11,816.96	7806	111 Quik Stop	\$	16.30
7730	R E M R Enterprises	\$	100.00	7806	New England Telephone	\$	459.54
7730	Sanborn's Enterprises,Inc	\$	350.00	7806	Rivers Engineering Corp.	\$	507.65
7740	Awsome Paving Co.	\$	240.00	7806	Registry of Deeds	\$	130.00
7740	Busby Construction Co.Inc	\$	1,260.00	7806	Samson Fastener Co., Inc.	\$	50.12
7740	East Coast Lumber	\$	103.60	7806	Val's Surplus	\$	10.00
7740	Pike Industries, Inc.	\$	12,259.22	7807	Awsome Paving Co.	\$	90.00
7740	R E M R Enterprises	\$	1,000.00	7807	D.K.M. Communications'	\$	700.00
7740	Sanborn's Enterprises,Inc	\$	200.00	7807	Kinney's Garage	\$	130.20
7750	Awsome Paving Co.	\$	630.00	7807	Senter Auto Supply, Inc.	\$	462.38
7750	Busby Construction Co.Inc	\$	125.00	7807	St's Seasonal Equip.,Inc.	\$	16.65
7750	Pike Industries, Inc.	\$	28,541.41	7807	E. W. Sleeper Co.	\$	48.78
7750	R E M R Enterprises	\$	200.00	7808	Awsome Paving Co.	\$	900.00
7750	Sanborn Enterprises, Inc.	\$	400.00	7808	Patrick Lynch	\$	1,300.00
7750	Smith Bros.	\$	945.00	7808	R E M R Enterprises	\$	700.00
7760	Awsome Paving Co.	\$	1,005.00	7808	Sanborn's Enterprises,Inc	\$	2,825.00
7760	Busby Construction Co.Inc	\$	1,884.20	7808	Tamarack Tree Service	\$	4,860.00
7760	Galloway Trucking	\$	143.94	7809	Awsome Paving Co.	\$	150.00
7760	Lynch, Patrick	\$	100.00	7809	Garrett Paving Materials	\$	1,980.60
7760	NH Fence Company	\$	100.00	7809	Frank C. Howard	\$	80.00
7760	Penn Culvert Co.	\$	547.81	7809	R E M R Enterprises	\$	105.00
7760	Pike Industries, Inc.	\$	40,502.95	7809	Sanborn's Enterprises,Inc	\$	400.00
7760	R E M R Enterprises	\$	1,500.00	Total	Highway Dept. - Winter	\$126,432.80	**
7760	Rila Precast Concrete	\$	620.84				
7760	Sanborn's Enterprises,Inc	\$	1,100.00				
7760	Smith Bros.	\$	630.00				
7760	Staff, Paul	\$	1,600.00				
7770	Awsome Paving Co.	\$	2,978.00				
7770	Bennett, Craig	\$	1,900.00				
7770	Busby Construction Co.Inc	\$	1,910.00				
7770	William Darling	\$	3,485.80				
7770	Tracy Descoteaux	\$	461.25	7901	Exeter Hampton Electric	\$	99.32
7770	Don's Market, Inc.	\$	68.00	7901	Public Service Co. of NH	\$	21,032.20
7770	Matthew Durkee	\$	882.00				
7770	East Coast Lumber	\$	234.36				
7770	James Gilmartin	\$	343.50	Total	Street Lighting	\$21,131.52	**
7770	Richard Hartung	\$	546.00				
7770	Susan Hastings	\$	58.00				
7770	Robert Johnson	\$	3,520.00				
7770	Laurence Eagle Tribune	\$	45.33				
7770	Lewis Builders Inc.	\$	225.00				
7770	Penn Culvert Co.	\$	2,319.16	8001	Compensation Funds of NH	\$	152.51
7770	Pike Industries, Inc.	\$	31,178.06	8001	Library Trustees	\$	25,308.66
7770	R E M R Enterprises	\$	5,250.00	8001	NHMA Health Trust	\$	4,590.50
7770	Rila Precast Concrete	\$	834.66	8001	Plaistow Bank & Trust Co.	\$	4,188.28
7770	Rivers Engineering Corp.	\$	882.59	8011	Michael R. Auger	\$	127.50
7770	Registry of Deeds	\$	10.00	8011	Stephen T. Beaudoin	\$	72.08
7770	Fred M. Russell	\$	808.00	8011	Judith Crowley	\$	13,578.35
7770	Sanborn's Enterprises,Inc	\$	7,149.00	8011	Crowley, Katherine	\$	78.00
7770	Roger Sanborn	\$	2,413.76	8011	Daniels, Elizabeth	\$	1,872.88
7770	Smith Bros.	\$	4,643.50	8011	Elaine David	\$	138.00
7770	St's Seasonal Equip.,Inc.	\$	41.25	8011	Thomas Lindquist	\$	108.78
7770	Staff, Paul	\$	2,815.00	8011	Merrilee Mandigo	\$	5,890.86
7770	State of NH	\$	4,000.00	8011	Agnes Martin	\$	4,829.95
7770	A. Robert Stewart	\$	210.00	8011	Louise R. Pryor	\$	2,596.15
7770	Tamarack Tree Service	\$	824.00	8011	Elizabeth Rooney	\$	22,880.00
7770	Tri-State Sign Inc.	\$	114.00	8011	Jennifer Watson	\$	360.00

				Parks and Recreation		(continued)		
B012	Judith Crowley		\$	20.00				
B012	Agnes Martin		\$	2.60	8303	Hampstead Youth Sports	\$ 425.51	
B012	Elizabeth Rooney		\$	66.40	8303	Harold's Locksmith	\$ 67.50	
B013	Judith Crowley		\$	185.00	8303	Laidlaw Transit Inc. #616	\$ 620.00	
B013	Elizabeth Rooney		\$	55.00	8303	Maplevale Turkey Farm	\$ 685.31	
					8303	Salutations	\$ 96.00	
Total	Library			\$87,160.00	**	8303	Sanborn's	\$ 399.92
						8303	Star Paper Co., Inc.	\$ 538.23
						8303	Timberlane Coach Co., Inc	\$ 2,490.00
						8303	Worcester Centrum	\$ 275.00
						8304	BSN Sports	\$ 192.50
						8304	Berg ChristianEnterprises	\$ 50.49
						8304	Bound Tree/North American	\$ 139.90
B101	Atty. Robert H. Fryer		\$	8,057.89		8304	Patricia Christensen	\$ 48.25
						8304	East Coast Lumber	\$ 58.50
Total	Fees for Tax Collection			\$8,057.89	**	8304	Mark-All Industries, Inc.	\$ 29.50
						8304	Deborah E. Pierson	\$ 93.10
						8305	Boulter, Robert	\$ 40.00
						8305	Cate's Rubbish Removal	\$ 1,017.35
						8305	Demers Laboratory	\$ 96.00
						8305	Dependable ConstructionCo	\$ 419.58
						8305	Dodge's Agway	\$ 21.00
						8305	East Coast Lumber	\$ 71.78
B102	F. James Harold		\$	550.00	8305	Hampstead Hardware	\$ 136.79	
B102	A & J Realty Trust		\$	4,675.00	8305	Harold's Locksmith	\$ 81.00	
B102	Arthur, Charles, Jr.		\$	500.00	8305	Mike's Landscaping	\$ 705.00	
B102	Beneficial Mortgage Co.		\$	1,491.08	8305	Nevco Scoreboard Co.	\$ 163.36	
B102	Cash Oil Sales, Inc.		\$	670.52	8305	NH Fence Company	\$ 2,815.00	
B102	Clark, Kenneth H.		\$	50.00	8305	State of New Hampshire	\$ 32.00	
B102	Robert A. Church		\$	1,200.00	8306	D. J. Casey Paper Co.,Inc	\$ 37.04	
B102	David H. Cross		\$	1,500.00	8306	Patricia Christensen	\$ 83.29	
B102	Custeau's Thriftway		\$	2,235.53	8306	Don's Market, Inc.	\$ 91.70	
B102	Thomas C. Delozier		\$	750.00	8306	East Coast Lumber	\$ 21.89	
B102	F. B. Dibble, RJ. MO		\$	34.00	8306	Hampstead Pharmacy	\$ 20.03	
B102	Don's Market, Inc.		\$	35.00	8306	J&A Handy-Crafts, Inc.	\$ 56.12	
B102	Duston Oil Company, Inc.		\$	942.31	8306	S&S Arts & Crafts	\$ 138.74	
B102	Family Mutual SavingsBank		\$	569.49	8307	BJ's Wholesale Club	\$ 10.00	
B102	First Cedar Realty Trust		\$	725.00	8307	Patricia Christensen	\$ 198.69	
B102	Fleet RE Funding Corp.		\$	1,739.08	8307	Don's Market, Inc.	\$ 104.77	
B102	General Motors Acceptance		\$	279.70	8307	Fisher, Paul	\$ 32.60	
B102	Granite State Propane,Inc		\$	1,156.69	8307	Hampstead Hardware	\$ 7.50	
B102	Hampstead Pharmacy		\$	671.33	8307	NH Division of Parks &	\$ 40.00	
B102	Johnson Meadow Realty		\$	6,050.00	8307	Postmaster, Hampstead, NH	\$ 73.11	
B102	Kennan Realty Associates		\$	250.00	8307	Ram Printing, Inc.	\$ 105.00	
B102	William A. King, D.O.S.		\$	28.00	8307	Rudin Sign and Decal	\$ 228.50	
B102	Kinney's Garage		\$	155.83	8307	Sport Special Tees	\$ 325.00	
B102	Lewis Builders Inc.		\$	13,005.62	8308	Patricia Christensen	\$ 10.00	
B102	Martin, Maurice		\$	3,600.00	8308	New England Telephone	\$ 763.89	
B102	New England Telephone		\$	760.31	8308	Public Service Co. of NH	\$ 634.79	
B102	North East Coal Sales		\$	170.78	8309	Merrimack Coll.&M.Pavlina	\$ 500.00	
B102	Palmer Gas Co.		\$	178.68	8309	Union US Nancy St. Onge	\$ 500.00	
B102	Pete's Sewer Service		\$	75.00	8310	Bennett, Craig	\$ 3,700.00	
B102	Petrolane Gas Service		\$	538.77	8310	The Haverhill Gazette	\$ 33.32	
B102	Plaistow Bank & Trust Co.		\$	793.17	8310	Laurence Eagle Tribune	\$ 60.87	
B102	Plaistow Co-operativeBank		\$	1,312.16	8310	Union Leader Corporation	\$ 78.20	
B102	Public Service Co. of NH		\$	2,084.55				
B102	Carol S. Rand		\$	2,030.00	Total	Parks and Recreation	\$49,098.25	**
B102	Michael P. Romanowsky,MO		\$	631.50				
B102	Sa Lar Ltd.		\$	500.00				
B102	Salem Co-operative Bank		\$	2,875.10				
B102	Strawberry Oak		\$	960.00				
B102	Sunview		\$	370.00				
B102	David N. Taylor, D.O.S.		\$	60.00				
B102	Daniel Trainor		\$	1,450.00	8401	Michael R. Auger	\$ 1,609.65	
B102	Vermont Transit Co., Inc.		\$	132.00	8401	Stephen T. Beaudoin	\$ 738.01	
B102	Robert Villeda		\$	900.00	8401	Thomas Lindquist	\$ 809.10	
B102	The Warren Five		\$	1,243.00	8401	Matthew Woodman	\$ 345.00	
B102	Nancy Watson, Tax Coll.		\$	4,434.16	8402	Hampstead Hardware	\$ 120.49	
B102	Richard M. Wilson		\$	2,250.00	8402	Lewis Builders Inc.	\$ 320.00	
B102	Ruth L. Munden		\$	1,200.00	8402	New England Telephone	\$ 350.86	
Total	General Assistance			\$67,833.38	**	8402	Postmaster, Hampstead, NH	\$.29
						8402	St's Seasonal Equip.,Inc.	\$ 35.50
						8404	Custon Oil Company, Inc.	\$ 32.03
						8404	Huckins Oil Company	\$ 979.03
						8404	Thomas Lindquist	\$ 28.20
						8404	Matthew Woodman	\$ 10.40
						8407	NH Cemetery Association	\$ 10.00
						8408	Ne-San, Inc.	\$ 900.00
						8410	Hampstead Garage	\$ 91.35
B201	Craig Bennett		\$	405.00	8410	Lawrence Eagle Tribune	\$ 42.74	
B201	Desert Storm SupportGroup		\$	47.57	8410	St's Seasonal Equip.,Inc.	\$ 491.80	
B201	Hampstead Civic Club		\$	300.00	8411	Hampstead Garage	\$ 22.90	
B201	Hampstead Lions Club		\$	1,740.00	8411	The Haverhill Gazette	\$ 21.42	
B201	H. A. Holt & Sons		\$	335.50	8411	Union Leader Corporation	\$ 50.60	
B201	Leith Flower Shop		\$	105.00	8411	Valley Tree Service, Inc.	\$ 2,500.00	
B201	Postmaster, Hampstead, NH		\$	153.65	8412	St's Seasonal Equip.,Inc.	\$ 249.50	
B201	Ram Printing, Inc.		\$	129.00	8420	Steven W. Harms	\$ 14,273.74	
B201	Salutations		\$	25.00	8421	Michael R. Auger	\$ 686.25	
B201	Timberlane Coach Co., Inc		\$	160.00	8421	Stephen T. Beaudoin	\$ 503.75	
						8421	Thomas Lindquist	\$ 617.05
Total	Patriotic Purposes			\$3,400.72	**	8421	Matthew Woodman	\$ 546.00

Regional Association				Payments to School			
8601	Rockingham Planning Comm.	\$	4,745.00	8704	Hampstead School District	\$	5,932,165.00
Total	Regional Association		\$4,745.00 **	Total	Payments to School		\$5,932,165.00 **
Abatements				Interest			
8603	Debra Highfield	\$	36.00	8801	First Savings	\$	18,106.96
8603	Carol Bonanno	\$	988.64	Total	Interest		\$18,106.96 **
8603	Cheri Holeva	\$	10.00				
8603	James & Carol Rand	\$	2,161.75				
8603	Consolidated Plastics	\$	731.00				
8603	Edson & Kristin Davis	\$	6.71				
8603	Carol Dowling	\$	39.00				
8603	Evelyn Goudreau	\$	198.61				
8603	Toby Esposito	\$	11.32				
8603	Fleming Title Services,	\$	100.00				
8603	Formula Development	\$	14.89	8802	The Conn. National Bank	\$	35,000.00
8603	George & Barbara Havey	\$	43.34				
8603	Gorham, Michael	\$	191.99	Total	Firehouse Bond		\$35,000.00 **
8603	Richard & Jeanne Breinlin	\$	119.90				
8603	John & Shirley Clemens	\$	1,205.57				
8603	John & Susan Lydon	\$	10.74				
8603	Knutsen Mortgage Corp.	\$	300.00				
8603	James Knox	\$	148.72				
8603	Louis & Carmella Baldi	\$	163.42				
8603	Leslie Rivers	\$	10.00				
8603	Peter Lancaster	\$	22.40	8803	The Conn. National Bank	\$	13,562.50
8603	Chas. & Anthony Leocha	\$	8.80				
8603	Joseph Lessard, Trustee	\$	13.67	Total	Firehouse Bond Interest		\$13,562.50 **
8603	Lewis Builders Inc.	\$	1,763.96				
8603	Mercy Mavis	\$	251.13				
8603	Jeffrey Marcoux	\$	11.48				
8603	Peter McSwiggin	\$	10.50				
8603	Jacqueline McLean	\$	200.00				
8603	Paul & Marilyn Nicholson	\$	7.73				
8603	Kenneth H. Owen, Jr.	\$	2.00	9001	Hampstead Conservation Fund	\$	20,000.00
8603	Priscilla Sarver	\$	56.32				
8603	Shawmut Mortgage Co.	\$	2,315.00	Total	Conservation Fund (1990)		\$20,000.00 **
8603	Amy & Peter Simon	\$	700.00				
8603	H.K. Aubin & R.E. Sargent	\$	243.00				
8603	Alan & Theresa Leney	\$	146.00				
8603	Barclays American Mort.	\$	701.00				
8603	Beth D. Chandler	\$	99.00				
8603	Bruce & Maria Elliot	\$	591.21				
8603	Charles Hall	\$	50.47				
8603	Charles & Peggy Hobbs	\$	226.56	9002	Greenwood Fire Apparatus	\$	165,000.00
8603	David Barbuto	\$	1,243.21	9002	Laurence Eagle Tribune	\$	33.67
8603	David S. Goyette	\$	175.00	9002	Union Leader Corporation	\$	41.40
8603	David & Michele Nicholson	\$	215.56				
8603	Dennis Whitmore	\$	51.00	Total	Fire Truck		\$165,075.07 **
8603	George & Jeanne Archibald	\$	13.93				
8603	George F. Grandmaison	\$	100.00				
8603	Gerald & Sarah Tucker	\$	25.00				
8603	Hyman D Etscovitz	\$	179.00				
8603	James & Virginia Bradley	\$	20.00				
8603	Joanne Martin	\$	34.81				
8603	Karl & Dianne Carlson	\$	13.00	9003	Fire Service Institute	\$	628.00
8603	Karen D'Ambrosio	\$	132.00	9003	Interspire	\$	1,903.80
8603	Charles & Kathleen Hoepf	\$	25.00	9003	United Divers, Inc.	\$	4,102.72
8603	Michael McCaffery	\$	45.83	9003	D.A. Watson & Sons, Inc.	\$	168.14
8603	Maurice, Juanita Randall	\$	377.62				
8603	Maureen Welch	\$	5.87	Total	Breathing Apparatus		\$6,802.66 **
8603	Olga Nagy	\$	33.14				
8603	Pentucket Bank	\$	8.40				
8603	PHH Home Equity	\$	261.17				
8603	Richard C. Doty	\$	7.44				
8603	Ralph & P. Ferragamo	\$	2,073.00				
8603	Richard C. Leuchette	\$	61.00				
8603	Sharon M. Gaffney	\$	25.00				
8603	Richard & Susan Keiley	\$	408.15	9004	Library Trustees	\$	56.10
8603	Thomas & Sandra Dipko	\$	702.95	9004	Stratton Structures	\$	150.00
8603	William & Cindy Huard	\$	455.00				
8603	Alfred Ellyson	\$	33.47	Total	Renovation Library-1990		\$206.10 **
8603	Antonio Toscano	\$	52.20				
Total	Abatements		\$20,689.58 **				
Property Reappraisal				Engineering Study-Highway			
8604	AVITAR Assoc. of NE, Inc.	\$	485.00	9005	The Haverhill Gazette	\$	33.32
				9005	Laurence Eagle Tribune	\$	54.39
				9005	R E M R Enterprises	\$	150.00
				9005	Union Leader Corporation	\$	69.00
Total	Property Reappraisal		\$485.00 **	Total	Engineering Study-Highway		\$306.71 **
Retirement				Gulf Memorial			
8605	Plaislow Bank & Trust Co.	\$	28,063.72	9006	Hampstead Civic Club	\$	360.00
				9006	Marilyn Nicholson	\$	56.46
				9006	Postmaster, Hampstead, NH	\$	32.77
				9006	The Great Rubber Band	\$	250.00
Total	Retirement		\$28,063.72 **	Total	Gulf Memorial		\$699.23 **
Payments to State				Rockingham Visiting Nurses			
8702	State Treasurer	\$	2,190.00				
Total	Payments to State		\$2,190.00 **	9007	Rockingham Visiting Nurses	\$	18,043.00
				Total	Rockingham Visiting Nurses		\$18,043.00 **
Payments to County							
8703	County Treasurer	\$	359,132.00				
Total	Payments to County		\$359,132.00 **				

Lamprey Health CareCenter

9008 Lamprey Health Care \$ 1,575.00

Total Lamprey Health CareCenter \$1,575.00 **

Library Capital Reserve

9013, Trustees of Trust Funds \$ 100,000.00

Total Library Capital Reserve \$100,000.00 **

Center for LifeManagement

9009 Center - Life Management \$ 6,711.00

Total Center for LifeManagement \$6,711.00 **

Hydrological Study - 1990

9014 Con-Tec, Inc. \$ 1,382.50

9014 D. C. A. Engineering Inc. \$ 1,052.90

9014 Donald Ouston \$ 146.10

9014 William A. Thoden, P.E. \$ 1,195.50

Total Hydrological Study - 1990 \$3,777.00 **

Vinyl Siding

9010 The Haverhill Gazette \$ 14.28

9010 Stephen Langley Const. Co \$ 9,161.47

9010 Lawrence Eagle Tribune \$ 29.79

9010 Rock. County Newspapers \$ 31.88

Total Vinyl Siding \$9,237.42 **

Recycling

9015 Hussey Disposal Co. \$ 12,950.63

Total Recycling \$12,950.63 **

Salary Increases

9011 William T. Ahie \$ 538.87

9011 Martha Alexander \$ 470.96

9011 Michael R. Auger \$ 482.88

9011 Ann Beaudoin \$ 718.13

9011 Joseph Beaudoin \$ 389.52

9011 Stephen T. Beaudoin \$ 251.79

9011 Barbara W. Camm \$ 138.61

9011 Joyce Cairns \$ 3.45

9011 Elsie T. Carideo \$ 3.90

9011 Kenneth H. Clark \$ 1,701.00

9011 Dale A. Childs \$ 575.20

9011 Shane G. Childs \$ 1,344.00

9011 Patricia Christensen \$ 576.74

9011 Judith Crowley \$ 811.05

9011 Leo J. Cullinan \$ 461.16

9011 Shannon Currin \$ 33.81

9011 William J. Cyr \$ 176.40

9011 William Darling \$ 505.47

9011 Charlene Darling \$ 26.25

9011 John E. Daniels \$ 25.92

9011 Henry Deamon \$ 92.63

9011 Eastman, Brian \$ 168.00

9011 Patrick Flaherty \$ 29.10

9011 James L. Gariepy \$ 284.16

9011 Marie George \$ 3.75

9011 C. Earle Gordon \$ 22.05

9011 Sheila Gorham \$ 28.80

9011 Joseph A. Guthrie \$ 170.66

9011 Steven W. Harms \$ 1,610.44

9011 Richard Hartung \$ 162.00

9011 Susan Hastings \$ 766.24

9011 Marie Laidlaw \$ 392.07

9011 William J. Letoile, Jr \$ 614.52

9011 Priscilla R. Lindquist \$ 1,901.88

9011 Thomas Lindquist \$ 329.23

9011 Agnes Martin \$ 399.36

9011 McCauley, Kathleen \$ 52.71

9011 Susan Mitcheson \$ 3.45

9011 Virginia Morris \$ 3.45

9011 Judith Mushial \$ 7.20

9011 Barbara O'Sullivan \$ 653.46

9011 Jennifer Ott \$ 169.00

9011 Loralie A Ott \$ 130.20

9011 Kenneth H. Owen, Jr. \$ 1,452.63

9011 Walter R. Pare \$ 146.65

9011 Juanita Randall \$ 17.40

9011 Donald M. Roberts, Jr. \$ 134.00

9011 Elizabeth Rooney \$ 1,372.02

9011 Fred M. Russell \$ 116.40

9011 Roger Sanborn \$ 272.04

9011 Oaun Shaw \$ 858.83

9011 Dennis F. Smith \$ 29.89

9011 David Steadman \$ 123.66

9011 John W. Sutcliffe \$ 78.39

9011 Priscilla Tarleton \$ 2.85

9011 Trudy A. Towne \$ 359.56

9011 Nancy H. Watson \$ 1,680.04

9011 Paul Wentworth \$ 16.80

9011 Fred Whiting \$ 1,504.97

9011 Patricia Wentworth \$ 2.85

9011 Matthew Woodman \$ 183.78

Total Salary Increases \$25,604.25 **

Water Res.Man.&Prot.Plan

9016 Rockingham Planning Comm. \$ 3,560.00

9016 Union Leader Corporation \$ 41.40

Total Water Res.Man.&Prot.Plan \$3,601.40 **

Grand Total \$8,575,867.43 ***

NH Retirement

9012 Kenneth H. Clark \$ 693.60-

9012 Steven W. Harms \$ 676.20-

9012 Priscilla R. Lindquist \$ 775.44-

9012 N.H. Retirement System \$ 1,705.70

9012 NH Retirement System \$ 2,972.70

9012 Plaistow Bank & Trust Co. \$ 424.67

9012 Elizabeth Rooney \$ 540.88-

9012 Nancy H. Watson \$ 684.96-

Total NH Retirement \$1,731.99 **

Auditor's Opinion

Vachon, Clukay & Co., PC

Certified Public Accountants

131 Middle Street
Manchester, New Hampshire 03101
(603) 622-7070

Board of Selectmen
Town of Hampstead, New Hampshire

We have audited the general purpose financial statements of the Town of Hampstead, New Hampshire, for the year ended December 31, 1990, and have issued our report thereon dated April 18, 1991.

We conducted our audit in accordance with generally accepted auditing standards and Governmental Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Town of Hampstead, New Hampshire for the year ended December 31, 1990, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the Town of Hampstead, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of the policies and procedures may deteriorate.

For the purposes of this report, we have classified the significant internal control structure policies and procedures in the following categories:

- Budget
- Cash and investments
- Revenues and receivables
- Expenditures for goods and services
and accounts payable
- Payroll and related liabilities
- Debt and debt service expenditures

For all of the control categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Hampstead, New Hampshire, in a separate letter dated April 18, 1991.

This report is intended for the information and use of the Board of Selectmen and other Town officials. This restriction is not intended to limit the distribution of this report, which upon acceptance, is a matter of public record.

Vachon, Chubb & Co., PC

April 18, 1991

Hampstead Public Library

Annual Report 1991

BALANCE ON HAND JANUARY 1, 1991

SAVINGS	1277.05
CHECKING	6255.78
MONEYMARKET	9332.65
INVESTMENT ACCOUNT	129380.32
TOTAL	146245.80

1991 RECEIPTS

TOWN APPROPRIATION	87160.00
LIBRARY TRUST FUNDS 91	754.12
HUMANITIES GRANT	655.20
DONATIONS	1565.90
MISCELLANEOUS	5165.83
INTEREST EARNED	10482.97
TOTAL RECEIPTS	105784.02

1991 EXPENSES

SALARIES	52591.05
SOCIAL SECURITY	4188.28
BENEFITS	4590.50
BOOKS	16770.29
MEMORIAL FUNDS	10722.92
SUBSCRIPTIONS	1245.55
HUMANITIES	785.15
HEAT	616.35
UTILITIES	3617.04
SUPPLIES	2102.88
LIBRARY TOOLS	308.00
EQUIPMENT	489.00
BUILDING MAINTAINANCE	2948.00
MAINTAINENCE CONTRACTS	898.00
MAINTENANCE REPAIRS/REPLACEMENT	287.00
CONTRACTED SERVICES	270.00
CUSTODIAL	240.00
EDUCATION	245.00
MISCELLANEOUS	2056.85
STORAGE	660.00
MILEAGE	89.00
PROFESSIONAL CONFERENCE	383.00
PROGRAMS	354.00
TOTAL EXPENSES	106457.86

BALANCE ON HAND DECEMBER 31, 1991

SAVINGS	1244.09
CHECKING	5694.07
MONEYMARKET	9892.59
INVESTMENT ACCOUNT	128741.21
TOTAL	145571.96

VENDOR NAME

AMOUNT

** BENEFITS	
NHMA HEALTH TRUST	4590.50
** Subtotal **	
	4590.50
** BLDG MAINT	
G. A. WATSON	613.00
HAMPSTEAD FLOOR COVERING	184.00
PAUL S. WENTWORTH	1890.00
TIMBERLANE PLATE GLASS CO	261.00
** Subtotal **	
	2948.00
** BOOK	
AMERICAN MEDIA CORP	382.13
BAKER & TAYLOR	6425.13
BEACHAM PUBLISHING	147.00
BOB ADAMS INC	12.95
BOOKCRAFT	14.95
BOOKMEN, INC.	51.27
BRIGHTON PUBLICATIONS	19.40
CABOT LIBRARY SERVICES	9.90
CAROL FARHADIAN	16.95

CARROLTON PRESS	8.95
COLE PUBLICATIONS	110.00
COUNTRYMAN PRESS	51.09
DIN PUBLICATIONS	36.19
DOUBLEDAY 800K CLUB	112.48
DOWNEAST ENTERPRISES	18.61
ENCYCLOPEDIA BRITANNICA	460.00
EQUITY PUBLISHING	16.00
E.B. ROONEY	36.90
FAMILY BOOKSHELF	132.52
FERGUSON	139.50
FIVE STAR PREVIEW	66.01
FRANKLIN WATTS	369.55
GALE RESEARCH	54.62
GARRETT EDUCATIONAL CORP	132.12
GLOBE PEQUOT PRESS	53.15
GROLIER EDUCATION CORP	694.00
GUMDROP BOOKS	208.85
H.H.P BOOK	34.45
H.W. WILSON	52.00
INTELLABOOK	306.34
JUOI CROWLEY	31.93
KATHARINE BLAISDELL	44.00
LERNER PUBLISHING	14.12
LIBRARY MEDIA COMPANY	524.07
LIBRARY DISTRIBUTORS OF AMER	44.96
LIBRARY REVIEW SERVICES	152.07
LIFE SKILLS EDUCATION	47.95
MACMILLAN PUBLISHING	517.25
MARSHALL CAVENDISH	83.95
MUS OF AMER TEXTILE HISTORY	24.50
NATIONAL GEOGRAPHIC SOCIETY	32.50
NATIONAL INFO DATA CENTER	34.40
NATIONAL LITERARY DISCRIBUTORS	257.81
NORTHEAST INFO SERVICES	27.50
N.E. MOBILE BOOKFAIR	1163.94
OLLIS BOOK CO.	192.64
OLYMPIA BOOK CO	216.05
ORYX	49.45
PORTER SARGENT PUBLISHERS	59.63
PUBLICATION SALES	27.50
PUBLISHERS GROUP	339.60
PUBLISHERS QUALITY LIBR SVC	275.08
PUBLISHERS QUARTERLY	86.78
QUALITY BOOKS	398.04
READING RESOURCES	566.48
SBF, INC	5.95
SCHOOL LIBRARY SUBSCR SERVICE	225.00
SMITHSONIAN BOOK CO.	250.81
STACKPOLE BOOKS	109.28
SUPERINTENDENT OF DOCUMENTS	36.00
TAYLOR LIBRARY	24.45
TOWER PUBLISHING	76.00
UNIV OF N.H.	6.75
US NEWS	7.95
WORLD BOOK, INC.	559.00
YANKEE BOOKS	83.89
** Subtotal **	
	16770.29
** CONTR SERVICE	
SERVICE MASTER	270.00
** Subtotal **	
	270.00
** CUSTODIAL	
E. ROONEY	55.00
J. CROWLEY	185.00
** Subtotal **	
	240.00
** EDUCATION	
MERRILEE MANDIGO	235.00
NUBANUSIT LIBRARY CO-OP	10.00
** Subtotal **	
	245.00

VENDOR NAME	AMOUNT		
** ELECTRIC		LEITH FLORIST	83.63
PSNH	1877.12	LESLEY SMITH	125.00
** Subtotal **		MUSEUM OF SCIENCE	550.00
	1877.12	N.H. ENVIRONMENTAL SERVICES	8.00
		N.H. WORKERS COMP	152.51
		PLAISTOW BANK & TRUST	31.60
		POLAND SPRINGS	96.42
		SMITH FIRE EQUIP	25.00
** EQUIPMENT		** Subtotal **	2056.85
E.B. ROONEY	60.00		
NEBA COMPUTER	429.00	** PROF CONF	
** Subtotal **	489.00	CHILIS	10.00
		E.B. ROONEY	42.00
** HEAT		JUDI CROWLEY	8.00
DUSTON OIL	616.35	MERRI HILL ROCK	25.00
** Subtotal **	616.35	NHLA	249.00
		NHLTA	30.00
		READS	19.00
** HUMANITIES		** Subtotal **	383.00
BARBARA GANNON	135.95		
DAN REAGAN	140.20	** PROGRAMS	
DON SIEKER	133.00	JACKIE FISHER	48.00
JEFF ARONSON	125.00	JANET THIBOUTOT	192.00
RAM PRINTING	114.00	SUSAN DUNN	15.00
SHARON DEAN	137.00	VICKI COLCORD	99.00
** Subtotal **	785.15	** Subtotal **	354.00
** LIBR TOOL'S		** SALARIES	
AMERICAN LIBRARY ASSOCIATION	4.00	AGNES MARTIN	4829.95
H.W. WILSON	304.00	ELAINE DAVID	138.00
** Subtotal **	308.00	ELIZABETH DANIELS	1872.88
		ELIZABETH ROONEY	22880.00
** MAINT CONTR		JENNIFER WATSON	360.00
ALLIED BUSINESS PRODUCTS	548.00	JUDI CROWLEY	13578.35
JONES OFFICE EQUIPMENT	200.00	KATHERINE CROWLEY	78.00
MERRIMACK BUSINESS EQUIPMENT	150.00	LOUISE PRYOR	2596.15
** Subtotal **	898.00	MERRILEE MANDIGO	5890.86
		M. AUGER	127.50
** MAINT/REPAIRS		M. WOODMAN	58.50
COMPUTER MARKETPLACE	85.00	S. BEAUDOIN	72.08
DUSTON OIL	4.00	T. LINDQUIST	108.78
NEBA COMPUTER	198.00	** Subtotal **	52591.05
** Subtotal **	287.00		
		** SOCIAL SECURITY	
** MEMORIAL FUNDS		PLAISTOW BANK & TRUST	4188.28
ALLIED BUSINESS PRODUCTS	2541.15	** Subtotal **	4188.28
BAKER & TAYLOR	263.48		
BRODART	1502.20	** STORAGE	
BUTTERWORTH	381.35	BRESNAHAN'S STORAGE	660.00
COMPUTER MARKETPLACE	3304.00	** Subtotal **	660.00
CONGRESSIONAL QUARTERLY	296.00		
CORNERSTONE BANK	1.00	** SUBSCRIPTION	
DEMCO	84.59	3-2-1 CONTACT	14.97
INMAC	112.11	BUSINESS NEW HAMPSHIRE	12.50
JOBHUNT	99.00	CHILDREN'S BETTER HEALTH INST	8.95
JUDI CROWLEY	41.92	CNI	185.56
N.E. MOBILE BOOKFAIR	13.93	COBBLESTONE	22.95
N.E. TELEPHONE	100.66	CONSUMER REPORTS	20.00
QUALITY BOOKS	130.30	COPYCAT PRESS	14.00
SENTIMENTAL PRODUCTIONS	32.45	COUNTRY HOME	16.97
WINNEBAGO SOFTWARE	1818.78	COUNTRY JOURNAL	18.95
** Subtotal **	10722.92	DISCOVER	24.95
		GLAMOUR	15.00
** MILEAGE		GOURMET	18.00
A. MARTIN	2.60	HARVARD HEALTH LETER	21.00
E. ROONEY	66.40	HIGHLITES	8.00
J. CROWLEY	20.00	HIGHLITES FOR CHILDREN	19.69
** Subtotal **	89.00	HOUSE & GARDEN	24.00
		KIPLINGER PERSONAL FINANCE	18.00
** MISCELLANEOUS		LIFE	32.49
AMERICAN TRADITIONS	26.00	NATIONAL WILDLIFE	22.00
ASBA	185.95	MCCALLS	11.95
CENTRAL PAPER PRODUCTS	284.00	MONEY	18.99
CHILIS	35.00	NATIONAL GEOGRAPHIC	40.45
DEMCO	41.28	NATIONAL GEOGRAPHIC WORLD	12.95
EMERSON AVE GREENHOUSE	102.45	NATIONAL WILDLIFE FEDERATION	27.00
E.B. ROONEY	8.00	NEWSWEEK	40.30
E.B. ROONEY-PETTY CASH	151.17	N.E. GAME & FISH	14.95
FREE SOFT	39.00	N.H. BUSINESS REVIEW	18.00
INMAC	111.84	N.H. PROFILES	18.00
		PC COMPUTING	14.97

VENDOR NAME	AMOUNT
PC WORLD	23.75
PEOPLE	39.97
POPULAR SCIENCE	20.95
POPULAR MECHANICS	15.94
PSYCHOLOGY TODAY	11.97
REMINISCE	9.98
SCHOOL LIBRARY JOURNAL	126.00
SCIENCE NEWS	39.50
SILLIONS	13.95
SMITHSONIAN	20.00
SPORTS ILLUSTRATED	35.10
SUPERINTENDENT OF DOCUMENTS	6.50
THE N.E. GARDINER	15.95
TIME	59.95
TUFTS DIET & NUTRITION LETTER	20.00
U.S. NEWS	28.50
YANKEE	22.00
** Subtotal **	1245.55
** SUPPLY	
ALLIED BUSINESS PRODUCTS	335.26
BLACKBOURN INC	59.48
COMPUTER MARKETPLACE	18.00
DEMCO	705.42
EAST COAST LUMBER	8.90
E.B. ROONEY -PETTY CASH	340.00
J. CROWLEY	50.68
PLAISTOW STATIONERS	129.14
POSTMASTER	373.00
RAM PRINTING	46.00
THE COPY SHOP	37.00
** Subtotal **	2102.88
** TELEPHONE	
AT&T	43.28
FRED CROWLEY	280.96
N.E. TELEPHONE	1415.68
** Subtotal **	1739.92
*** Total ***	106457.86

Building Inspector's Report—1991

The current real estate market and the depressed economy is reflected in the drop of building permits issued during the year. This period saw the issuance of permits for 35 single family homes, one condominium, one mobile home, one mini-mall, one seasonal home, one quad-plex and one commercial building. A total of 221 permits were issued for additions, pools, decks, utility sheds and garages. We welcome the owners of these new homes and we will continually strive to make their decision to come to Hampstead the correct one.

In October, I attended a Building Officials' Seminar at UMASS, Amherst. The workshop consisted of building construction, plumbing and electrical codes, lead paint removal methods and applicable regulations, radon abatement methods, OSHA regulations and many other valuable topics. The seminar was an important part of continuing education and my appreciation goes to selectmen for their willingness to allow me to attend these educational opportunities.

During 1991 requests for public assistance increased dramatically. During the year the Welfare Department expended \$67,833.38 from a \$75,000 budget. I am pleased to report that the expenditure was offset by a reimbursement of \$25,415.74. Unfortunately, because of regulations promulgated by the Department of Revenue Administration, this reimbursement must go into the General Fund, and therefore, reflects a false bottom-line figure. Welfare law requests that certain steps be taken to seek reimbursements from welfare recipients if possible. One step that is taken frequently is to place a welfare lien on real property. In July, selectmen chairman Guthrie and I attended a Welfare Officers' Workshop in Concord and gained considerable insight into welfare regulations.

I have requested that the selectmen engage the services of Avitar to do an appraisal of property within the town to be completed before the second billing of the 1992 tax bills. At the present time the equalized valuation of the town is 121 percent, or, in a more simple manner, the assessment-to-market value (sale price) ratio is 121 percent or 21 percent overassessed. We continually do sales studies to determine the validity of our assessments and have determined that the appraisal will have little impact on the majority of property owners. The only real impact will cause the assessments to be lowered and at the same time cause an increase in the tax rate. The homeowner should have no concern with this appraisal if his assessment is equitable and we find that in the majority of cases that is the situation. We stand ready to work with the taxpayer and to explain the assessment process.

One inevitable conclusion brought forth by this appraisal will be to alleviate concerns from property owners that they are over-assessed and could not sell their property for what it is assessed. At the conclusion of the appraisal our ratio should be in the vicinity of 100 percent or assessments will equal sale prices. We should be aware of one fact - that due to the volatility of the real estate market, an appraisal is only valid at the time of such appraisal.

Building Inspector's Report (continued)

The cooperation of the Board of Selectmen and other town officials with whom we have daily contact has, as usual, been superb. We regret the decision of Selectman Guthrie to step down from the board and wish him well in future endeavors. Joe's relationship with this office has always been exemplary and has certainly made a difficult task more pleasant.

Appreciation is extended to Deputy Building Inspector Paul Wentworth and Inspector Walter Eaton. Our relationship with Chip Hastings as fire chief has always been with great cooperation. We look forward to the continuation of this experience with the new fire chief, the department's officers and members.

And to Dawn, at the risk of sounding repititious, my heartfelt thanks for her assistance in this office. Her ever-ready willingness to complete any task that is assigned to her contributes in no small manner to the efficient operation of this office.

Kenneth H. Clark CNHA
Building Inspector/Code Enforcement Officer

Building Permits — 1991

No.	Map/Lot	Name		Amount
1101	1 16	Roland Thiboutot, 9 Ashford Rd.	new home	65,000
1102	7 122	Lamontagne Bldrs., 21-24 Larson Dr.	condominium	180,000
1103	17 272	Kasher Corp., 5 Chamberlain Ave.	foundation	
1104	14 70	Roland R. Raymond, 17 Maple Ave.	new home	85,000
1105	16 77	Anthony DelGrosso, 9 Golden Meadow Rd.	new home	150,000
1106	15 34	James Maclean Bldg., 47 Springbrook Dr.	new home	150,000
1107	19 142	Lewis Bldrs., 12 Mayflower Dr.	new home	94,000
1108	19 143	Lewis Bldrs., 32 Mayflower Dr.	new home	94,000
1109	17 115	Kasher Corp., 8 Chamberlain Ave.	new home	70,000
1110	16 60	Nico Bldrs., 37 Pheasant Ln.	new home	75,000
1111	9 70	Johnson Meadow Realty, Carriage Ln.	quad-plex	150,000
1112	7 108	Edward Jones, 20 Wellington Dr.	new home	75,000
1113	13 181	McCarthy & Son, 36 Pheasant Ln.	new home	100,000
1114	18 43	PB&T Service Corp., Rt. 111 & 121A	mini mall	375,000
1115	17 242	McCarthy & Son, 15 Pitman Rd.	new home	70,000
1116	6 98	Edward Dowd, 70 Cambridge Rd.	new home	120,000
1117	8 133	Charles Sem, 99 Mill Shore Dr.	new home	90,000
1118	13 131	The Kieley Corp., 22 Garland Dr.	comm. bldg.	400,000
1119	16 83	Nico Bldrs., Inc., 37 Golden Meadow Dr.	new home	150,000
1120	16 46	Nico Bldrs., Inc., 82 Rolling Hill Rd.	new home	125,000
1121	16 71	Nico Bldrs., Inc., 42 Golden Meadow Rd.	new home	75,000
1122	16 79	Nico Bldrs., Inc., 19 Golden Meadow Rd.	new home	100,000
1123	11 176	Owen J. Sullivan, Tabor's Grove	new home	90,000
1124	13 187	McCarthy & Son, 44 Rolling Hill Rd.	new home	80,000
1125			void	
1126	16 63	Nico Bldrs., 98 Rolling Hill Rd.	new home	125,000
1127	11 71	Carmine Mongiello, Croy Path	new home	100,000
1128	13 28	Kevin Bartolotta, 1 Birchwood Dr.	new home	55,000
1129	16 81	DHS Homes, Inc., 27 Golden Meadow Rd.	new home	100,000
1130	16 88	Nico Bldrs., Inc., 43 Rolling Hill Rd.	new home	125,000
1131	3 63	Stephen Espinola, 45 Blueberry Circle	new home	50,000
1132	2 157	Michael Hanides, 387 Main St.	new home	70,000
1133	16 48	DHS Homes, Inc., 10 Pheasant Ln.	new home	105,000
1134	3 94	Richard Mitchell, 21 Blueberry Circle	new home	75,000
1135	16 70	McCarthy & Son, 50 Golden Meadow Rd.	new home	90,000
1136	16 84	DHS Homes, Inc., 41 Golden Meadow Rd.	new home	100,000
1137	16 52	Nico Bldrs., Inc., 54 Pheasant Ln.	new home	120,000
1138	13 183	Nico Bldrs., Inc., 22 Pheasant Ln.	new home	100,000
1139	6 95	Saratoga Realty Corp., 46 Cambridge Rd.	new home	100,000
1140	17 271	Kasher Corp., 3 Chamberlain Ave.	foundation	
1141	17 270	Kasher Corp., 10 Merryfield Ln.	foundation	
1142	17 269	Kasher Corp., 22 Merryfield Ln.	foundation	
1143	17 268	Kasher Corp., 28 Merryfield Ln.	new home	60,000
1144	17 267	Kasher Corp., 34 Merryfield Ln.	foundation	
1145	17 266	Kasher Corp., 31 Merryfield Ln.	new home	60,000
1146	17 265	Kasher Corp., 25 Merryfield Ln.	foundation	
1147	17 264	Kasher Corp., 21 Merryfield Ln.	foundation	
1148	17 211	Kasher Corp., 9 Merryfield Ln.	foundation	
A283	13 62	Dennis Blanchard, 143 East Rd.	breezeway	6,000
A284	18 141	Sheridan Buhrman, 385 Sandown Rd.	alteration	5,000
A285	7 122-6	Paul A. Marceau, 6 Larson Dr.	alteration	3,000
A286	8 260	Daniel Gravelle, 125 Main St.	remodel	6,000
A287	8 204	Patrick Curry, 9 Harris Ave.	shed	700
A288	8 142	Joseph Kozdra, Jr., 10 Sunset Ave.	deck	1,000

A289	8	114	Steven Steiner, 190 Main St.	remodel	1,400
A290	13	63	Deborah Fife, 12 Faith Dr.	addition	7,500
A291	17	71	Richard Beaudoin, 20 Moulton Dr.	alteration	2,500
A292	18	171	Scott Santacroce, 29 Webber Rd.	alteration	250
A293	8A	99	Nancy Evans, 7 West Shore Dr.	alteration	2,000
A294	9	77	Wendell Lough, 32 Wash Pond Rd.	addition	9,000
A295	11	246	Earl White, 30 Lancaster Rd.	shed	500
A296	2	139	Dennis Boyden, 5 Tory Ln.	shed	500
A297	11	36	Robert Salter, 48 Pillsbury Rd.	alteration	10,000
A298	17	170	Angela St.Pierre, 10 Munroe Dr.	remodel	16,000
A299	8A	60	Norma Wheeler, 29 East Shore Dr.	remodel	6,200
A300	18	54	Paul Newman, 8 Howard Rd.	alteration	2,900
A301	16	76	Harold Castle, 5 Golden Meadow Rd.	addition	3,000
A302	11	218	Yvan Michaud, 48 Scott Dr.	addition	7,000
A303	8B	50	James O'Sullivan, 32 Timberlane Rd.	addition	4,500
A304	12	41	Daniel J. Trainor, 296 Emerson Ave.	remodel	1,000
A305	13	10	St. Christopher's Church, 187 East Rd.	shed	300
A306	8B	88	James P. Dean, 18 Corliss Way	addition	1,400
A307	16	62	John McLaughlin, 11 Pheasant Ln.	addition	1,500
A308	16	45	Douglas Willey, 74 Rolling Hill Rd.	addition	4,000
A309	12	130	Donald Reese, 2 Starwood Dr.	alteration	500
A310	2	17	Edward Harris, 349 Main St.	alteration	75,000
A311	17	89	Argus Holdings, Rt. 111 & Emerson Ave.	addition	2,000
A312	12	139	David MacFarland, 5 Peaslee Ct.	pool	11,500
A313	9	14	Ronald Houde, 175 Kent Farm Rd.	alteration	3,000
A314	19	23	Jacqueline McLean, 143 Hunt Rd.	remodel	500
A315	4	23	Walter Allard, Mill Shore Dr.	remodel	15,000
A316	11	226	Karen D'Ambrosio, 57 Squire Ridge Rd.	shed	1,350
A317	13	31	V.F.Barton Revocable Trust, 180 East Rd.	addition	6,500
A318	18	171	Bernice Santacroce, 29 Webber Rd.	alteration	1,000
A319	11	260	Steven Buchholz, 36 Shannon Rd.	shed	500
A320	11	75	James Ross, 5 Beach Rd.	addition	50,000
A321	8B	99	Brian Guptill, 15 Timberlane Rd.	addition	45,000
A322				incomplete	
A323	3	68	Dominic Dominijanni, 17 Longview Dr.	addition	37,000
A324	2	133	J.F. Hicks Bldrs., Inc., 39 Redcoat Dr.	addition	9,000
A325	8B	104	Raymond Flaherty, 25 Timberlane Rd.	alteration	4,300
A326	12	87	Richard Carmody, 15 Duston Ridge Rd.	addition	1,800
A327	2	110	L & M Construction, 137 Wheelwright Rd.	addition	20,000
A328	18	164	Frederick O'Donnell, 9 Atwood Dr.	alteration	1,000
A329	11	108	John C. Gill, 155 Buttrick Rd.	pool	1,800
A330	7	28	John J. Salter, 73 Stage Rd.	addition	1,500
A331	7	88	Hampstead Fire Dept., Littles Ln.	storage bldg.	3,000
A332				incomplete	
A333	14	94	Christopher Hodson, 65 Laura Ln.	alteration	1,000
A334	6	61	George Grandmaison, 188 Stage Rd.	pool	4,200
A335	2	119	Janine Levesque, 45 Lexington Dr.	pool	1,200
A336	17	50	Barbara Zybert, 2 Russet Ln.	deck	1,000
A337	17	257	Thomas O'Donnell, 34 Nicole Circle	pool	1,100
A338	18	117	David Fitts, 196 East Main St.	shed	1,000
A339	11	72	Joan Murphy, 215 Wash Pond Rd.	temp. mobile home	4,000
A340	3	139	Randy Hawkes, 35 Raccoon Run	garage	10,000
A341	18	27	James Wilson, 55 Woodridge Rd.	pool	11,500
A342	18	106	East Coast Lumber, Route 111	awning	1,500
A343	11	260	Leah Buchholz, 36 Shannon Rd.	deck	4,500
A344	13	48	Helen McIntyre, 5 Birchwood Dr.	shed	1,000
A345	18	152	Thomas Robinson, 7 Howard Rd.	addition	6,500
A346	18	158	James Tarzia, 16 Atwood Dr.	shed	1,500
A347	7	9	Stephen Tetreault, 117 Stage Rd.	deck	800

A348	13	36	Gaetan Dostie, 7 Quail Run	pool	14,000
A349	18	82	John Amirault, 18 Russet Ln.	deck	600
A350	16	47	William Harrington, 6 Pheasant Ln.	pool	12,000
A351	5	5	Thomas Sawyer, 284 West Rd.	pool	2,000
A352	7	120	Lucy Williams, 20 Capitol Ln.	pool	1,000
A353	20	34	Ernest Hebert, 19 Mayflower Dr.	shed	650
A354	18	104	Jamma Realty, 320 Sandown Rd.	deck	500
A355	11	280	Frank Valenti, 41 Wentworth Ln.	pool	2,600
A356	17	164	David Murray, 172 Central St.	garage	8,000
A357	8	157	Clayton Dube, 16 Sunset Ave.	deck	500
A358	3	83	Mary-Louise McLean, 265 Main St.	deck	900
A359	11	228	Grayce Ferland, 69 Squire Ridge Rd.	deck & shed	1,500
A360	19	108	Franklin Potter, 48 Indian Ridge Rd.	alteration	3,000
A361	8	222	Brian Nadeau, 12 Cantral Ave.	addition	4,000
A362	1	7	Michael Aufiero, 6 Valley Rd.	shed	200
A363	18	108	Stephen Waters, 40 Russet Ln.	deck	2,000
A364	17	62	Richard Morgan, 54 Central St.	shed	500
A365	19	81	David Edwards, 158 Harper Ridge Rd.	shed	1,000
A366	16	102	James Quirin, 50 Collins Dr.	alteration	15,000
A367	16	9	Robert Morse, 25 Country Rd.	pool	1,700
A368	8A	40	Richard Hartung, Orcutt Dr.	alteration	1,000
A369	8B	115	Robert Nugent, 41 Timberlane Rd.	alteration	7,200
A370	12	103	Michael Romanowsky, 18 East Rd.	addition	4,000
A371	11	135	Jeffrey Hawkes, 36 Buttrick Rd.	addition	95,000
A372	12A	43	Virginia Murphy, 14 Meredith Dr.	alteration	4,000
A373	11	12	Kevin Camm, Hood Rd.	demolition	
A374	13	122	C.F.Realty Trust, 19 Hazel Dr.	alteration	20,000
A375	8A	72	Henry Morin, 10 West Shore Dr.	addition	35,000
A376	13	27	Teresa Barton, 251 East Rd.	addition	15,000
A377	12A	144	Bangs Housing Corp., 6 Hollis Dr.	mobile home	30,000
A378	19	80	Thomas Collins, 96 Pilgrim Circle	pool	1,300
A379	18	37	John Kolas, 335 Sandown Rd.	deck	800
A380	12	103	Michael Romanowsky, 18 East Rd.	pool	27,000
A381	4	24	Chester Weber, Mill Shore Dr.	deck	2,000
A382	4	53	David Schneider, Governors Isl.	remodel	1,000
A383	18	57	James Connors, 218 East Main St.	remodel	10,000
A384	14	70	Roland Raymond, 17 Maple Ave.	demolition	
A385	13	116	Park One 11, Hazel Dr.	remodel	500
A386	11	291	James Gilmartin, 20 Stony Ridge Rd.	addition	45,000
A387	8	97	Frank Damiano, 13 Heath Rd.	alteration	4,500
A388	18	60	Janice Francescone, 182 Woodridge Rd.	alteration	15,000
A389	17	8	Mary Riordan, 61 Brown Hill Rd.	shed	750
A390	19	80	Thomas Collins, 96 Pilgrim Circle	alteration	5,500
A391	11	101	Frank Salafia, 95 Buttrick Rd.	addition	80,800
A392	8	18	Gerald Sinapius, 17 Heath Rd.	ramp	200
A393	13	32	Rodman D. St.Amand, 173 East Rd.	addition	25,000
A394				incomplete	
A395	2	14	Anthony Leocha, 405 Main St.	shed	200
A396	18	121	Michael Lafleur, 5 Atwood Dr.	addition	24,000
A397	11	90	William Wanelik, 29 Buttrick Rd.	alteration	3,500
A398	8	264	Maurice G. Worthen, 247 Main St.	pool	5,000
A399	13	69	Kenneth Winchell, 123 East Rd.	shed	750
A400	11	213	Latham Enterprises, 53 Scott Dr.	alteration	2,000
A401	19	70	David Levesque, 82 Harper Ridge Rd.	remodel	1,000
A402	11	134	Peter Abraham, 42 Buttrick Rd.	addition	17,800
A403	11	15	Carmela Baldi, Hood Rd.	demolition	
A404	8A	95	Walter Howlett, 31 East Shore Dr.	addition	10,000
A405	3	107	Sam Contarino, 6 Pinewood Dr.	addition	15,000
A406	1	56	Deborah Stokinger, 631 Main St.	alteration	800

A407	13	145	Guy J. Guerra, 90 East Rd.	addition	3,300
A408	11	12	Kevin Camm, Hood Rd.	cottage	15,000
A409	18	56	Gerald Lattanzi, 17 Woodridge Rd.	shed	900
A410	20	22	Thomas Lewis, 27 Pilgrim Circle	addition	30,000
A411	11	90	William Wanelik, 29 Buttrick Rd.	shed	1,300
A412	18	154	Ram Printing, Inc., Commerce Park Dr.	addition	61,000
A413	8	262	Louis Kelley, 78 Main St.	barn	18,000
A414	10	29	L & M Construction, 183 Wheelwright Rd.	addition	15,000

35 single family homes	1 seasonal cottage
1 condominium	1 quad-plex
1 mobile home	1 commercial building
1 mini-mall	



CABLE TV38 VOLUNTEERS
Jack Baumhor, Tom Shallow

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 1991

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	%	PRINCIPAL					INCOME			
					Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
									%	Amount			
1984	Common Fund #1	Cemetery	Plastow Co-op #1350000481-0		\$38,023.58	—0—	—0—	38,023.58	304.84		3,004.38	\$3,109.39	199.83
1970	Bankeast Stock	Cemetery	FPU 11309 FPU 34190 FPU 22308 15824 & 49250		—0—	—0—	—0—	—0—	—0—		—0—	—0—	—0—
1982	Common Fund #2	Cemetery	Plastow Co-op #135000892-0		23,710.00	—0—	—0—	29,700.00	152.57		1,847.15	\$1,872.14	127.58
			Plastow Co-op #025003691-0		890.00	—0—	890.00	—0—	18,089.68		293.38	\$18,383.06	—0—
			Plastow Bank & Trust MMI 0720-0609		—0—	—0—	—0—	—0—	—0—		854.59	—0—	—0—
			Christine Corneau		—0—	790.00	—0—	—0—	—0—		—0—	—0—	—0—
			Julie A. & Stephen E. Clark			790.00	—0—	—0—	—0—		—0—	—0—	—0—
			Denis W. & Carole L. Gellinas			790.00	—0—	—0—	—0—		—0—	—0—	—0—
			Gary A. Nute			390.00	—0—	—0—	—0—		—0—	—0—	—0—
			Anna Wanders			390.00	—0—	—0—	—0—		—0—	—0—	—0—
			Evelyn L. O'Brien			390.00	—0—	—0—	—0—		—0—	—0—	—0—
			Irene J. Kuplis			390.00	—0—	—0—	—0—		—0—	—0—	—0—
			James F. Erricoid			390.00	—0—	—0—	—0—		—0—	—0—	—0—
			Lionel A. Lescarbeau			390.00	—0—	—0—	—0—		—0—	—0—	—0—
			Harry & Margaret Playdon			390.00	—0—	—0—	—0—		—0—	—0—	—0—
	TOTAL ACCUMULATED CEMETERY FUNDS					62,623.58		67,723.58	18,547.09				24,546.59
1872	Benjamin D. Emerson	High School	Plastow Co-op #135000891-0		21,386.25	—0—	—0—	21,386.25	171.45		1,689.82	\$1,748.87	112.40
	Bankeast Stock	High School	FPU 034196 FPU 22044 49274, 11317 & 15822		—0—	—0—	—0—	—0—	—0—		—0—	—0—	—0—
	TOTAL ACCUMULATED HIGH SCHOOL FUNDS					21,386.25		21,386.25	189.87		1,758.62	1,948.49	171.45

A — TRANSFERRED TO MMI 0720-0609
B — TRANSFERRED TO MMI 0720-0609
C — TRANSFERRED TO MMI 0720-0609
D — TRANSFERRED TO #025003691-0

E — PAID TO SCHOOL TREASURER
F — PAID TO SCHOOL TREASURER

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 1991

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust, so state)	%	PRINCIPAL					INCOME		
					Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Amount	Expended During Year	Balance End Year
1931	Martha Ordway	Park Fund	Plaislow Co-op #135000480-0		3,396.17	—0—	—0—	3,396.17	27.23	268.34	*277.72	17.85
			Plaislow Co-op #025003697-0		—0—	—0—	—0—	—0—	7,042.13	103.58	87,145.71	—0—
			Plaislow Bank & Trust #0720-0617		—0—	—0—	—0—	—0—	—0—	257.87	—0—	7,681.30
			TOTAL ACCUMULATED PARK FUNDS									
1875	James Gordon	Library	Plaislow Co-op #135000890-0		\$500.00	—0—	—0—	500.00	4.00	39.50	41.00	2.50
1898	Nelson Ordway	Library	Plaislow Co-op #135000890-0		\$2,803.52	—0—	—0—	2,803.52	22.48	222.34	228.92	15.90
1827	Nelson Ordway	Library	Plaislow Co-op #135000890-0		\$2,500.00	—0—	—0—	2,500.00	20.00	197.50	230.00	12.50
1919	George Webster	Library	Plaislow Co-op #135000890-0		\$1,022.19	—0—	—0—	1,022.19	8.25	80.00	83.15	5.10
1931	Martha Ordway	Library	Plaislow Co-op #135000890-0		\$500.00	—0—	—0—	500.00	4.00	39.50	41.00	2.50
1988	Dr. John Bond Memorial	Library	Plaislow Co-op #135001453-0		\$1,800.00	—0—	—0—	1,800.00	137.86	135.01	155.05	117.82
			TOTAL ACCUMULATED LIBRARY FUNDS		\$9,125.71			9,125.71	196.59		6734.08	156.32
1989	Capital Reserve - Library	Land Purchase &/or Construction	Plaislow Co-op #129001635		100,000.00	—0—	935,000.00	65,000.00	59,215.27	6,386.35	—0—	—0—
			Plaislow Co-op #025004945		—0—	—0—	—0—	—0—	—0—	703.18	—0—	16,304.80
			Plaislow Bank & Trust CD #300032		—0—	—0—	—0—	35,000.00	—0—	1,066.16	—0—	1,066.16
			Plaislow Bank & Trust CD #300047		—0—	35,000.00	—0—	35,000.00	—0—	—0—	—0—	—0—
			NH Savings Bank CD #1006653		—0—	65,000.00	—0—	65,000.00	—0—	—0—	—0—	—0—
			TOTAL ACCUMULATED CAPITAL RESERVE - LIBRARY		100,000.00	100,000.00	35,000.00	200,000.00	9,215.27			17,370.96
			TOTAL FUNDS		196,531.71			301,631.71	35,199.76			49,885.42

A-TRANSFERRED TO MMI 0720-0617
 B-TRANSFERRED TO MMI 0720-0617
 C-PAID TO LIBRARY
 D-TRANSFERRED TO CD #300032
 E-TRANSFERRED TO #025004945
 F-TRANSFERRED TO #025004945

THIS IS TO CERTIFY THAT THE INFORMATION IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF. DATED JANUARY 30, 1992.

TRUSTEES: CLAIRE H. ALEXANDER, CONSTANCE M. JEZERSKI, ED M. PUTNAM, 2nd

Report of the Board of Selectmen

The Board of Selectmen spent a great deal of time at the beginning of the year discussing our Police department policy as a result of citizen complaints regarding the availability of public information under the "Right to Know" law. Although many of the meetings during this time were diversive, they resulted in a clarification of the problem and a review of our Police Policy with Chief Letoile.

In the March election Brian Eastman was re-elected to a fifth term as a Selectman. Brian's long experience on the Board is a great help in many areas.

We continue to have a problem with the status of many roads in town. Selectman Richard Hartung has put a lot of effort identifying the roads in town as to their classification. Articles are included in this year's warrant asking that the town determine the standing of a number of roads that are in question.

The most enjoyable activity that the Board was involved in was the finalization of the honoring of our Korean/Vietnam War veterans with the completion and dedication of our "Veterans Park" on the town hall green. We wish to recognize the good work done by our War Monument Committee and all the other citizens of Hampstead who so enthusiastically supported this endeavor. We welcome anyone who has not had the opportunity to see this area to do so.

We would like to remind every property owner of the importance of filing your inventory forms. An inventory of all real property in the Town is due to the Board of Selectmen prior to April 15, 1992. We use the information for census, exemptions, assessments, and various other record-keeping chores. It is critical that you file your inventory on time because there is a penalty for failure to file on time of 1% of your tax bill with a minimum of \$10 and a maximum of \$50. We will continue to enforce this penalty without exemption.

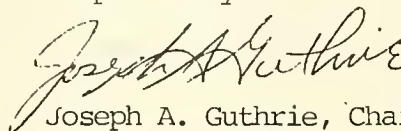
It is your responsibility to get the completed form to the office of the Board of Selectman by April 15, and we would suggest that you obtain a receipt for the form. If you do not file on a timely basis, you will also lose your right to appeal your property tax assessment to the State.

We would be remiss if we did not acknowledge all of the citizens of Hampstead who volunteered to serve our town during the last year. Those volunteers on our Fire Department, Rescue Squad, and the various Boards and Committees help us to function through out the year without the expenses that many other towns have to incur. The cooperation and the many hours of hard work is greatly appreciated and continue to make Hampstead a better place to live in. We hope that we may continue to count on the many who have helped us in the past, and encourage any citizen who may be interested in helping to submit your name, qualification and area of interest to our Board.

The date and time of our annual Town Meeting has been changed this year to Saturday, March 14, at 10 A.M. This was done at the request of a number of citizens. The change was made by this Board and an article has been inserted into this year's warrant asking if the voters wish to continue a Saturday, A.M. meeting. We encourage each citizen to attend this important meeting.

I will not be seeking reelection in the March elections. I would like to thank you all for giving me the opportunity to serve the Town of Hampstead and to be your Selectman. I have really enjoyed these last three years.

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read "Joseph A. Guthrie". The signature is fluid and cursive, with the first name "Joseph" and last name "Guthrie" clearly distinguishable.

Joseph A. Guthrie, Chairman

Planning Board Report to the Town—1991

The Planning Board completed work on the Master Plan and the Capitol Improvement Plan. The public hearings have been held and the documents adopted. The Board is working with the Conservation Commission to develop the Water Resources Management Plan which will become part of the Master Plan. This is expected to be completed in 1992.

New sections added to the Subdivision Regulations were Trenching Regulations & Permit Fees and the Driveway Regulations & Permit Fees. The Board worked with the Ordinance Committee to develop Zoning Regulations for consideration by the voters. The proposal for Sign Regulation is more comprehensive and allows for more sign area when complexes have extensive frontage. The Conversion of Seasonal Dwellings will consider the condition of the structure and the lot including its frontage and plumbing, heating, insulation and electrical systems as well as the septic system. Zone C-3 will have regulations which are similar to the other commercial zones. Currently there are no regulations on the zone. The Planning Board is recommending that all the proposals be passed.

Randy Clark, Chairman
John Williams, Vice Chairman
Susan Hastings, Secretary
Peter Killheffer
Proctor Wentworth
William Wuest
Brian Eastman, Ex-Officio

SUMMARY OF ACTION ON PLANS

Argus Holding, Ltd. APPROVED	17/89 Site "Val's"
Ashford, C. & L. APPROVED	9/70 & 111 & 112 Lot Consolidation
Ashford, C. & L. Multi-family CONDITIONAL	9/70 Site Johnson Meadow
Atherton, Lebaron APPROVED	8A/86 & 87 Combine Lots
Bayberry Realty Trust DENIED	11/191 & 192 & 269 Subdivision
Brown, Gordon APPROVED	14/111 & 57 Combine Lots
Connor, James CONDITIONAL	18/57 Site "Squire Roper's"
Cooper Homes APPROVED	1/31 & 35 Multi-family

Decesare. A. & J.	13/4 & 14/5 "Applebriar" Lot Line
APPROVED	Change
Decesare. A. & J.	13/4 & 14/5 "Applebriar" Subdivision
CONDITIONAL	
Dube. T. & L.	19/2 & 25 Lot Line Adjustment
APPROVED	
Ellyson. J. & A.	17/40 & 20/9 Lot Line Adjustment
APPROVED	
Ellyson. J. & A.	17/40 & 20/9 Subdivision
APPROVED	
Espinola. S.	6/42 Site Store/Gas Pumps
PENDING	
Estee/Sullivan	11/60 & 176 Lot Line Adjustment
APPROVED	
Hampstead Public Library	7/13 Site
WITHDRAWN	
Herbert. G.	19/9 & 57 Lot Line Adjustment
APPROVED	
Jamma Realty Trust	18/104(B) Site
CONDITIONAL	
Knightbridge	13/50 Site
CONDITIONAL	
Leabord Realty Trust	12/88 Site
CONDITIONAL	
Martel. A. & C.	16/42 & 17/41 Combine Lots/Subdivide
APPROVED	
Park One 11. Inc.	13/116 Site Pizza Shop
PENDING	
Partridge. R./Cooke. R.	17/84 & 211 Subdivision "Merryfield"
APPROVED	
Sem. C. & P.	8/133 & 3/22 Lot Line Adjustment
APPROVED	
Stage Road Trust	6/32 Site
DISAPPROVED	
Stage Road Trust	6/32 As-built Site
PENDING	
Stage Road Trust	6/32 Site
PENDING	
Tsaprounis. M.	12/15 Site Mini-golf
APPROVED	
Tsaprounis. M.	12/15 & 117 Golf Driving Range
PENDING	
Village Green Association	12/128 Multi-family
CONDITIONAL	
Winterland	6/7 Site
APPROVAL RESCINDED	

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BONDS - YEAR END STATUS

Applebriar Subdivision	Bond Set
N. Bangs Site	Bond Reduction
Barthelmess Lane	Bond Release
Birchwood Road	Bond Release
Chamberlaine Road	Take Bond
Coach Run Condominiums	Section I: Road Complete
	Section II: Road Complete
Colby Corner	Bond Received
Collins Drive	Bond Reduction
Cooper Homes Multi-family	Bond Set
Corliss Way	Road Complete
Johnson & Johnston Site	Bond Release
East Village Apartments	Letter of Credit Received
Fieldstone Drive	Road Complete
Granite II Mobile Home Park	Extension Granted/1 Year
Hickory Road	Review Road Status
Holt's Point Road	Bond Release
Island Pond Baptist Church	Bond Release
James Drive	Bond Release
Jamma Realty Trust	Bond Reduction
Johnson Meadow	Bond Set
Kieley Corporation	Bond Set/Withhold Occupancy Permit
Knightbridge Site	Set Bond
Leabord Realty Site	Set Bond
Mac Greggor Drive	Bond Received
Marilyn Park Drive	Take Bond
Merryfield Estates	Bond Reduction
Munroe Drive	Road Complete
Nelson Drive	Bond Reduced
Page Lane	Bond Release
Partridge Lane	Road Complete
Pitman Road	Road Complete
Rolling Meadows	Bond Received
Stage Road Realty Trust	Bond Received
Tanglewood Road	Road Complete
Wellington Drive	Road Complete

Police Department Report—1991

The members of your Police Department are pleased to submit the following report to you, the residents and taxpayers of the Town of Hampstead.

Once again the economy had a direct result in our activity. Burglaries increased from twenty-nine to thirty-six, thefts rose from thirty-three to fifty-three, juvenile cases almost doubled and missing persons and/or runaways increased from three to fourteen. Domestic complaints, assaults, motor vehicle thefts and alcohol related problems decreased considerably. One fatal accident was recorded, taking the life of a young town resident. The total number of accidents was the same but the number causing injuries decreased from thirty-five to twenty-five.

We will again be asking for your help in our never ending fight to decrease the number of thefts and burglaries. Please do not leave valuables in your vehicle and whenever you have to leave it, "LOCK IT". Whenever you are leaving your home, advise neighbors and if you are leaving for an extended period or vacation, call this department. Report any and all suspicious activity IMMEDIATELY. Be aware of registration plate numbers, as they are invaluable to us. If we all work together the year 1992 will show a remarkable decrease in criminal activity in our town.

With the increase in juvenile cases over the past year we would like to offer our assistance to deal with this problem. We are fortunate to have two outstanding officers, both of whom exhibit a thorough knowledge of juveniles and their problems, as well as an effective Mediation Program. We would like to offer these services to any parent who feels they may be having a problem with their child.

Once again we will offer a basic firearms course to the residents. The past two courses have been "SOLD OUT" and are extremely popular with both men and women. Watch the newspapers for time and dates or call the Police Department during business hours for further information.

Your department is in the process of formulating a new and revised training program, which will allow all members the access to the latest training aids available. This will be completed at a minimal cost to the town by utilizing each officers expertise to teach his fellow officers. This training will exceed all requirements set forth by the State. It is a continuation of our goal of having the best trained officers available to serve you.

One of our biggest problems during this past year is one of false alarms. False alarms create a safety problem, not only for the responding officer, but to the general public as well. PLEASE, if you have a home or business alarm, make sure it is in proper working order and should it malfunction have it corrected immediately. These simple precautions will save us time and money, and may save

you, the owner from paying a fine.

This year your department in cooperation with the Selectmen completely revised the Police Policy and Procedures Manual. These changes were necessary to keep your department on line with the ever changing Police Rules and Regulations.

Your Police Officers are proud of the job they are hired to do, proud of their accomplishments but above all proud of the Town and the cooperation they receive from other departments and officials.



WAR MONUMENT PARK

Hampstead Emergency Rescue Squad Report – 1991

Each year the level of expertise and training continues to improve through the support and funding provided by the town of Hampstead. We are proud to report that the squad has not only maintained its membership, we have continued to grow in recent years. Six members have recently completed the requirements of the National Registry of EMT'S, a 150 hour course certification. Of these, four are new members. Congratulations and welcome aboard.

Although the hours required to maintain our skills are many, each of our Technicians gladly accept the requirements in return for the satisfaction of being able to help our fellow residents in an emergency situation. Again this year, one of our rescue teams, through the use of practiced defibrillation techniques, was able to bring a pulseless patient back to life. One of the circumstances which greatly improves the chance for a successful resuscitation is the early initiation of CPR. This has undoubtedly been a positive factor in our success and we encourage everyone to become trained in this easy to learn lifesaving technique.

This year we again held our extrication competition which has continued to grow in size. This years vehicle rescue team winners came from McGraw N.Y. We also included a high angle rescue event where teams were able to show their skills at safely lowering a patient from a high point. The Hampstead Fire Dept Team were the winners of this event.

In October, the Hampstead Fire and Rescue sponsored a rapid deployment dive rescue workshop to continue to refine our water rescue skills and be proficient with our equipment. This past year the dive team was called to respond to four incidents. Although the amount of calls annually remains low, we must remain proficient at these skills to be effective and operate safely when called upon.

All citizens of Hampstead benefit from the generous donations to the squad by local organizations, memorial funds and personal contributions. These act to keep our budget requests minimal and allow us to purchase much essential equipment. We wish to take this time to acknowledge these donors as a group.

The Hampstead Rescue Squad Association meets on the first Wednesday of the month for business and the third Wednesday for training. Any interested persons are invited to attend. These meetings start at 7:00 PM and are held at the fire station.

The Rescue Squad
Executive Committee

Gregg Stiles, Squad Captain
Harry Mildonian, President
Sue Hastings, Training Officer

Hampstead Public Library Report—1991

We have tried to serve the community in many areas during a very difficult economic year. Space, with the increased usage, has become a crisis situation, not only for patrons, but working areas for the staff. Total circulation was 42,035, a 19% increase over 1990, and a 39% increase over a three-year period. People using the library totaled 20,404, a 13% increase; and reference questions totaled 2,699, a 24% increase. The reference increase takes a great deal of staff time, but the staff has felt that time with students and patrons is necessary to best utilize the collection we have. We have also noticed an increase in students studying in the afternoons and evenings.

Without the support of town organizations, the library would not be able to offer some of the services we do. The Mother's Club continued the pre-school story hour under the able direction of Char Taylor. Two sessions were held each Thursday and even then, we could not accommodate all the youngsters interested in attending. The Mother Club also donated monies toward children's magazine subscriptions and the 'story boxes'. The Hampstead Lioness donated money toward the purchase of audio tapes, a very popular item for patrons, and Memorial funds were used to purchase videos. Because of the inability to increase purchase power in the budget, gifts for audios and videos are most appreciated. We also thank the Garden Club for the beautiful Christmas wreathes. Cathe Cussen continues to watch over our flower garden.

The children's craft programs have been conducted by Vickie Colcord, and a grant was received from the New Hampshire Humanities Council, with matching funds from the Friends of the Library, for the very popular book discussion series.

I cannot begin to thank the Friends of the Library for their support and willingness to enrich the lives of the citizens of Hampstead. With the Mother's Club, they purchased a pass to the Boston Science Museum. The Friends also offer a pass to the Boston Fine Arts Museum and have sponsored many fine programs during the year. We thank the Hampstead Congregational Church for allowing so many of our meetings to be held in Hadley Hall. They also sponsored a special story teller for the youngsters during the April vacation. The Thrift Shop, directed by Maxine Stull had another successful year. Thanks go to all the workers and those who donated clothing. Also, appreciation goes to all those who donated books and magazines throughout the year. Elaine David continued as President, and we now have over 100 members.

The Friends also continue to support the Summer Reading Program which was coordinated by Assistant Director, Judi Crowley. The number of those signing up for the various programs was overwhelming, and Janet Thiboutot came to our rescue, doing 5 story hours every Tuesday for six weeks! The band concert, tho rained out and moved to Hadley Hall, was enjoyed by those attending. Parties were held to celebrate a summer of "Some enchanted reading".

Staff continues to participate in professional conferences and workshops. Merrilee Mandigo is attending graduate school for a degree in Library Science. Both Mrs. Crowley and Ms. Mandigo attend workshops on computer needs. We are very pleased with our computerized circulation system and thank all our patrons for their patience while we converted to it. We also have the capabilities to search information from other data bases throughout the state for inter-library loan. The hardware and software we are using was purchased from monies from the Friends of the Library and the Clark Memorial Funds.

We continue to meet regularly with the school librarians and keep informed of the needs of our high school students. I was re-elected as chairperson of the Merri-Hill-Rock Library Cooperative, a group of 21 libraries working together for mutual improvement of library service and allowing for better discounts in purchasing of books and materials.

Special thanks go to our dedicated volunteers: Elsie Miller, Margaret Noonan, Elaine David, and Dorothy Roderick who have given many hours in the library from filing to barcoding. The Board of Trustees continues to evaluate all avenues to provide more space and better service to the community. Their dedication and support are most appreciated. I also wish to thank my husband, Ralph, for all his assistance.

The services we do provide come from a dedicated staff. My personal thanks to my Assistant, Judi Crowley for her willingness to listen, her computer expertise, and genuine belief that libraries are for everyone. On behalf of Agnes Martin, Merrilee Mandigo, Louise Pryor, Elaine David, Betsy Daniels, Judi Crowley and myself, we have enjoyed working for and with you and will continue to do so to the best of our ability.

Respectfully submitted,

Elizabeth B. Rooney, Director

1992 Town Warrant – Town of Hampstead, NH

To the Inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Hampstead Middle School in said Hampstead on Tuesday, the 10th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To choose all necessary School Officers for the year ensuing.
3. To see if the town will vote to amend the Zoning Ordinance as proposed by the Planning Board as follows:

AMENDMENT #1

To amend Article IV-4 to read:

IV-4 SIGNS

IV-4:0 PURPOSE

The purpose of this article is to regulate the erection of signs for the purpose of providing information and advertising in an orderly, effective and safe manner. Restrictions on type, location, and size of signs protect the public from hazardous and distracting displays and create an attractive environment which is conducive to business, industry, and the overall quality of the town.

IV-4:1 WHERE PERMITTED

Signs are permitted in all zones provided they conform to all provisions of this article.

IV-4:2 PERMITTED TYPES OF SIGNS

1. Permanent—for private or non-commercial purposes.
2. Temporary—for private or commercial purposes.
3. Informational—for private or commercial purposes or for advertising real estate sales or temporary political campaigns.

IV-4:3 PROHIBITED TYPES AND LOCATIONS

The following types and locations of signs are prohibited on all lands, buildings or premises of all zones:

1. Animated, moving, flashing, intensely lighted signs and signs that emit audible sound, noise, or visible matter.
2. Signs which bear or contain statements, words or pictures of an obscene, pornographic or immoral character or which contain advertising matter which is untruthful, or as otherwise prohibited by state law.
3. Exterior neon type signs.
4. Interior neon type signs that fall within the interior sign definition.
5. Permanent attention getting devices such as pennant strings, strings of lights, or strings of flags.
6. Free standing "sandwich" signs.
7. Signs on trees, rocks or other natural surfaces.
8. Advertising vehicles.
9. Internally lit signs.

IV-4:4 RESTRICTIONS

A. PERMANENT SIGNS

1. Only one permanent sign with a maximum display area of six (6) square feet is permitted on any property in Zones A, B and D.
 - A. Campgrounds are allowed one sign for each entrance.
- 2A. In Zones C-1, C-2 and C-3 permanent advertising signs are permitted with a maximum display area of eighty (80) square feet and a maximum height of 20 feet, but only as an accessory to the lawful use of a business located on the property.

- 2B. Where the frontage of a lot exceeds 300 feet frontage on a single public way, a bonus aggregate area not to exceed 1 square foot of display area for every 4 linear feet of excess frontage shall be allowed and that no one sign shall exceed a maximum display area of 80 square feet for one side.

B. TEMPORARY SIGNS

Temporary signs must be removed within thirty (30) days from the time they are erected and cannot be used more than twice per year per site.

1. Moveable signs are considered temporary signs.

C. INFORMATIONAL SIGNS

Non-commercial informational signs with a maximum display area of nine (9) square feet are permitted.

D. ILLUMINATION

1. Signs may be illuminated with external incandescent or fluorescent lighting. Lighting shall be shielded so it does not present a hazard to automotive traffic.

E. PROJECTION

No sign shall project over any public way.

F. SPECIAL EXCEPTION

Changeable copy signs are prohibited except by Special Exception. Appearance and suitability to the surroundings are primary considerations in the granting of Special Exceptions.

IV-4:5 BUILDING PERMITS REQUIRED

A permit issued by the Code Enforcement Officer shall be obtained before the erection of any sign greater than 6 square feet of display area.

Real estate signs in excess of 6 square feet of display area with a maximum of 32 square feet display area in zones C-1, C-2 and C-3 are allowed by permit.

Real estate signs in zones A, B and D that are in excess of 6 square feet display area with a maximum of 16 square feet of display area, are allowed by permit.

The display area of real estate offering signs are in addition to the permitted signage.

This provision is not intended to control temporary political signs.

Political signs are to be removed 7 days after the election.

SIGNS DEFINITIONS

Sign: Sign shall mean and include any structure, device, letter work, model, banner, pennant, insignia, trade flag, or representation used as, or which is in the nature of, an advertisement, announcement, direction or as an attention getting device.

Sign, Advertising Vehicle: A vehicle or trailer visible from the public right-of-way, which has attached any sign or advertising device for the basic purpose of providing advertisement of products or directing people to a business or activity located on the same or nearby property.

Sign, Changeable Copy: A sign that is designated that characters, letters or illustrations can be changed or rearranged either manually in the field (i.e. reader boards with changeable letters) or automatically on a lamp bank or through mechanical means (i.e. electrical or electronic time and temperature units) without altering the face of the surface of the sign.

Sign, Display area of: The display area of a sign is the surface area of the regular geometric shape (e.g. rectangle, hexagon, circle) containing the textual message and graphic body of the

sign, including borders and surrounding space used to emphasize or set off the message from the external dimensions of the sign. The angles of the geometric shape must be 90 degrees or greater. The area of the supporting structures is not included in the display area unless it forms part of the graphic message body.

Sign, Interior: Any visual device within a building, but visible from the outside with the primary intent to attract customers.

Sign, size: Sign size is the sum of all its display areas. This is to mean that if there is display area on two sides of a sign these areas are added together and may not exceed the square footage allowed.

Recommended by the Planning Board

4. To see if the town will vote to amend the Zoning Ordinance as proposed by the Planning Board as follows:

AMENDMENT #2

To amend Article IV-5 to read:

SEASONAL DWELLING CONVERSION

IV-5:0 PURPOSE

This article establishes the requirements for the conversion of single family seasonal dwellings to permanent occupancy.

IV-5:1 DEFINITION

For the purposes of this article, a seasonal dwelling is any existing single family home used primarily for recreational or seasonal purposes and is not the primary, year-round residence of the owner or tenant.

IV-5:2 RESTRICTIONS

These regulations apply to the conversion of any seasonal single family dwelling regardless of date of construction or occupancy. Conversion to permanent year-round use shall be prohibited if the dwelling is restricted to seasonal use by previous agreement with the town.

IV-5:3 WHERE PERMITTED

The conversion of single family seasonal dwellings is permitted in Residential Zone A and Recreational Zone B only.

IV-5:4 CONVERSION REQUIREMENTS

The conversion of a seasonal dwelling to a home which is, or may be, used as a primary or year-round dwelling shall require a Special Exception from the Zoning Board of Adjustment unless the following conditions are met:

A. LOT SIZE

The lot must meet the minimum area requirements of Article II-1 (SOIL BASED LOT SIZE) and Article II-2 (WETLANDS ORDINANCE) for the soil and slope which constitute such lot.

B. SETBACKS, HEIGHT, AREA

The dwelling must meet the setback, height and floor area requirements of the zone where it is located.

C. SEPTIC SYSTEM

The applicant must submit proof of compliance with RSA 485-A:38 in full accordance with Env.-Ws1004.12 & 1004.13, of the Administrative Rules of the New Hampshire Department of Environmental Services. Holding tanks will not be permitted.

D. FRONTAGE

The lot shall have continuous frontage of no less than 150 feet on a town approved road.

IV-5:5 PERMIT

An occupancy permit by the Building Inspector of the Town of Hampstead shall be obtained to insure compliance with all applicable town codes such as the electrical code, the insulation

code, the plumbing code and the heating system inspection and gas inspection. (XIV-IV:2 adopted 3/8/88)

Recommended by the Planning Board

5. To see if the town will vote to amend the Zoning Ordinance as proposed by the Planning Board as follows:

AMENDMENT #3

To amend Article III-6 to read:

COMMERCIAL ZONE C-3

III-6:0 PURPOSE

The following regulations shall govern the erection and alteration of buildings and use of land in the Commercial Zone 3.

III-6:1 PRE-EXISTING USE

These regulations, however, do not apply to any existing building or use of any building or land prior to the passage of this ordinance and said non-conforming uses or structures may be continued subject to the provisions of section I-2:2 of this ordinance.

III-6:2 PERMITTED USES

1. Any use permitted in C-2.
2. Warehouses and storage facilities for the storage of non-toxic materials.
3. Manufacturing, fabricating or conversion facilities.
4. Research, experimental, or testing laboratories.
5. The storage of toxic materials used in the normal course of operation of a permitted use.

RESTRICTIONS

1. Residential construction is prohibited.
2. Motor vehicle junk yards and junk yards are prohibited.

III-6:3 SPECIAL EXCEPTIONS

1. Special exceptions permitted by section I-2:1.B may be granted.
2. Special exceptions for toxic materials processing, storage, or conversion facilities may be granted.

III-6:4 LOT REGULATIONS

A. SITE PLAN REVIEW

Site plans shall be approved by the Planning Board.

B. SIZE

The minimum building lot size shall be the appropriate square footage required under Article II-1 (Soil-based Lot Size) and Article II-2 (Wetlands Ordinance) for the soil and slope which constitute such lot, or 45,000 square feet, whichever is larger.

C. FRONTAGE

The lot shall have a minimum continuous frontage of 150 feet on an approved road.

D. SETBACKS

1. Front: New buildings shall be set back 30 feet from the nearest existing or proposed public right-of-way.
2. Side and Rear: New buildings shall be set back 15 feet from the side and rear lot lines, or 50 feet when the property abuts Residential Zone A.
3. From Existing Buildings: New buildings, whether single or contiguous, shall be set back 30 feet on the non-contiguous sides from the existing buildings.
4. Additional setbacks may be required due to the presence or proximity of wetlands. (see Article II-2, Wetlands Ordinance)
5. Before a building permit can be issued, a certification must be provided to the Code Enforcement Officer verifying the location of all foundations to insure compliance with the setback provisions.

E. SHAPE

All lots shall be rectangular in shape if possible.

F. LOT COVERAGE

The foundation area (footprint) of business establishments shall not exceed 50% of the lot area.

III-6:5 STRUCTURE REGULATION

A. NUMBER OF STRUCTURES

One or more structures are permitted provided that the sum of their footprints meets the requirements of Section III-6:4.F of this article.

B. HEIGHT

- A. The maximum height of a building shall not exceed 35 feet measured from grade to the highest roof peak.

C. SERVICE AREAS

1. OFF-STREET PARKING

- A. Retail and service establishments other than restaurants shall provide one regular parking space for every 200 square feet of floor area.
- B. Existing establishments, such as restaurants, tea rooms, diners, etc., shall provide one parking space for every 75 square feet of floor area.
- C. Wholesale distribution and manufacturing establishments shall provide one regular parking space for every 500 square feet of floor area.

III-6:6 ACCESSORY STRUCTURES

1. Signs are permitted consistent with Article IV-4, SIGNS.

III-6:7 MISCELLANEOUS PROVISIONS

1. All businesses under this article shall meet the requirements of the State of New Hampshire and the Town of Hampstead Sanitary Codes.

Recommended by the Planning Board.

6. To see if the town will vote to raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

General Government	\$ 570,490.00
Public Safety	359,706.30
Highways	383,500.00
Sanitation	364,400.00
Health	38,759.00
Welfare	85,000.00
Culture and Recreation	144,128.00
Conservation	10,000.00
Debt Service	66,007.50
	<u>\$2,021,990.80</u>

Recommended by the Budget Committee.

7. To see if the town will vote to authorize the Selectmen to hire money for the use of the town in anticipation of taxes and pay for the interest on same.
8. To hear reports of Auditors and Committees and to act thereon.
9. To see if the town will vote to authorize the Selectmen to dispose of, by public auction or advertised sealed bid, any real estate acquired by the town through Tax Collector's deeds, excluding those parcels of real estate which the Conservation Commission recommends for retention in the best interest of the town, as provided in RSA 80:42 and 80:42a.
10. To see if the town will authorize the Selectmen to accept private donations of land, interest in land or money for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other

costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221:A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated funds and state matching funds may be expended by a majority vote of the Conservation Commission with the approval of the Selectmen.

11. To see if the town will vote to authorize the Library Trustees to accept, expend and apply any gifts and donations made to the Trustees and to make application for and to receive and spend in the name of the town library any grants or other funds as may now or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the library, without further action by Town Meeting, any and all expenditures to be in accordance with RSA 202-A:3, 6, and 11.

12. To see if the town will vote to authorize the Selectmen to accept, expend and apply any gifts and donations made to the town and to make application for and to receive and spend in the name of the town any grants or other funds as may now or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the town, without further action by Town Meeting.

Recommended by the Budget Committee.

13. To see if the town will vote to adopt the provisions of New Hampshire RSA 105:1, allowing the Selectmen to appoint the Police Chief in place of the election of the Police Chief by the town under New Hampshire RSA 41:47. Said action shall not be effective until the 1993 Annual Town Meeting.

14. To see if the town will vote to authorize the Board of Selectmen to take the necessary steps to plan for conversion of the Police Chief position from part time to full time.

15. To see if the town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Conservation Fund for future land acquisition by the Conservation Commission.

Recommended by the Budget Committee.

16. To see if the town will vote to raise and appropriate the sum of \$16,000.00 matching funds to acquire the Darby Brook Millpond Acquisition, and to authorize the town to apply for, accept and expend the federal Land and Water Conservation Funds approved for this project.

Recommended by the Budget Committee.

17. To see if the town will vote to raise and appropriate the sum of \$100,000.00 to add to the established capital reserve fund for the purchase of land and/or toward construction of a new public library building.

Not recommended by the Budget Committee.

18. To see if the town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000.00) to be placed in a capital reserve fund to cover the costs associated with the closure of the "Old Town Dump" on Kent Farm Road.

Not recommended by the Budget Committee.

19. To see if the town will vote to raise and appropriate the sum of \$450.00 for the purpose of street lighting for the parking lots at the Hampstead Memorial Gym and the Town Office Building.

Recommended by the Budget Committee.

20. To see if the town will vote to raise and appropriate the sum of \$3,200.00 to repair and restore four books for preservation of town records in the Town Clerk's Office.

Recommended by the Budget Committee.

21. To see if the town will vote to raise and appropriate the sum of \$3,000.00 for the purpose of purchasing a new scoreboard for the Hampstead Memorial Gymnasium.

Recommended by the Budget Committee.

22. To see if the town will vote to raise and appropriate the sum of \$10,000.00 for the purpose of obtaining modular storage for the use of the library.

Recommended by the Budget Committee.

23. To see if the town will vote to raise and appropriate the sum of \$2,400.00 for a computer for the Police Department.

Recommended by the Budget Committee.

24. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to purchase computer hardware and software for the Fire Department.

Recommended by the Budget Committee.

25. To see if the town will vote to raise and appropriate the sum of \$4,600.00 for the use of the Cable TV Advisory Board to complete the studio at the Town Office Building.

Not Recommended by the Budget Committee.

26. To see if the town will vote to raise and appropriate the sum of \$18,500.00 for the purpose of purchasing three (3) cameras by the town for the use of the Cable TV Advisory Board. The Advisory Board is not an official agency, and so the title should be held by the town.

Not Recommended by the Budget Committee.

27. To see if the town will vote to raise and appropriate the sum of \$130,000.00 for the purpose of reconstruction of Eastman Drive, Westwood Road, Old Forge Road and Quarry Road.

Recommended by the Budget Committee.

28. To see if the town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) for the purpose of purchasing and erecting a chain link fence at the Police Firearms Range.

Not Recommended by the Budget Committee.

29. To see if the town will vote to raise and appropriate the sum of \$3,000.00 to repair stones in the cemeteries.

Recommended by the Budget Committee.

30. To see if the town will vote to raise and appropriate the sum of \$10,000.00 for the purpose of funding a household Hazardous Waste collection program.

Recommended by the Budget Committee.

31. To see if the town will vote to raise and appropriate the sum of \$20,000.00 and to expend the same for a general four percent (4%) pay raise for town employees.

By petition.

Not Recommended by the Budget Committee.

32. To see if the town will vote to raise and appropriate the sum of \$1650.00 for the purpose of purchasing a Mobile Video Camcorder for the Hampstead Police Department with the intent of a fifty percent reimbursement to be placed back into the General Fund from the New Hampshire Highway Safety Agency.

Recommended by the Budget Committee.

33. To see if the town will vote to raise and appropriate the sum of \$1,112.00 for the purpose of D.W.I. patrol for the Hampstead Police Department with the intent of a one hundred percent reimbursement to be placed back into the General Fund from the New Hampshire Highway Safety Agency.

Recommended by the Budget Committee.

34. To see if the town will vote to authorize the Fire Department to render outside assistance, pursuant to New Hampshire RSA 154:24; and to form or join, with at least nine (9) other

towns, a district fire/hazardous material mutual aid system which shall be a public municipal corporation; and to authorize such corporation or the Selectmen to petition the State Fire Marshall to call the organization.

35. To see if the town will vote to raise and appropriate the sum of \$3,500.00 for the support of a district fire/hazardous material mutual aid system.

Recommended by the Budget Committee.

36. To see if the town will vote to raise and appropriate the sum of \$6,353.00 to support the Family Mediation and Juvenile Services of Southern Rockingham County.

Recommended by the Budget Committee.

37. To see if the town will vote to raise and appropriate the sum of \$650.00 to support the Rockingham Counseling Center.

Recommended by the Budget Committee.

38. To see if the town will vote to raise and appropriate the sum of \$200.00 to support A Safe Place.

Recommended by the Budget Committee.

39. To see if the town will vote to raise and appropriate the sum of \$533.00 to support Sexual Assault Support Services.

Recommended by the Budget Committee.

40. To see if the town will vote to continue the practice of holding town meeting on Saturday at 10:00 AM as set by the Selectmen for this year.

41. To see if the town will vote to accept the donation of the Eli and Bessie Cohen Foundation for \$4,000.00.

42. To see if the town will vote to accept Barthelmess Lane, Birchwood Road, Holt's Point Road, Golden Meadow Road, Spring Brook Road, Pheasant Lane, Rolling Hill Road, James Road and the new portion of Quail Run as town roads as recommended by the Planning Board.

43. To see if the town will vote to accept the following roads. Said roads having been previously accepted by the town subject to delivery of a deed and which the town has not received a deed:

Andrew Circle
Country Road
Evergreen Drive
Garland Drive
Hazel Drive
Katie Lane
Kelly Brook Road
Kevin Lane
Quarry Road
Starwood Drive
Westwood Road

44. To see if the town will vote to accept:

Adeline Drive
Anne Drive
Baywood Drive
Bricketts Mill Road
Colonial Drive
Commerce Park Drive
Corliss Way
Fieldstone Drive
Gallant Drive
Jody Lane
Laura Lane
Lexington Drive
Munroe Drive
Nicole Circle
Page Lane
Partridge Lane
Pentucket Drive
Pitman Road
Proctor Drive
Redcoat Drive
Regiment Drive
Soldiers Hill Road
Tory Lane
Wentworth Lane

45. To see if the town will vote to discontinue pursuant to RSA 231:43, that section of Holt's Point Road from the end of White's Lane to the point of intersection with Sawyer Road.

46. To see if the town will vote to adopt the following ordinance:

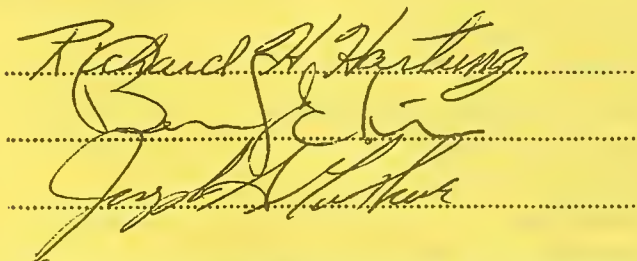
"RECOVERY OF HAZARDOUS WASTE AND ENVIRONMENTAL DAMAGE REMEDY COSTS"

Whenever there occurs within the Town of Hampstead or within any town to which the Town of Hampstead is bound to provide "mutual aid", any violation of New Hampshire RSA 147-A:9 I, or RSA 147-B:10 I, as such may be amended, which results in the expenditure of town funds to remedy any resulting environmental or material resource damage, the Selectmen are hereby authorized to institute such claims and take such actions at law and equity as are permitted under and pursuant to New Hampshire RSA 147-B:10 III.(b), as may be amended, and 42 U.S.C. 9659, as may be amended, against any person or persons liable for such damages, for contribution towards and payment to the town for such damages; and to join as a party-plaintiff in any similar action instituted by others, including the New Hampshire Attorney General pursuant to New Hampshire RSA 147-B:10 III (a) or 42 U.S.C. 659.'

47. To see if the town will vote to expend from the Capital Reserve account established at the 1989 Town Meeting, in the 1989 Town Warrant article 39 (and added to subsequently), such funds, including all accrued interest, as are reasonably necessary to purchase land and or building for a new town library, and to designate the Board of Selectmen and the Trustees of the Library, acting in concert as agents to expend, and by majority vote of each board determine that such real estate is appropriate for Town Library purposes.

Given under our hands and seal, this fourteenth day of February, in the year of our Lord nineteen hundred and ninety one.

A true copy of Warrant—Attest:



The polls will not close before 6:00 PM. It is understood that a motion will be made at the opening of the meeting that the polls remain open until 8:00 PM.

Articles 3, 4, and 5 will be voted by ballot on March 10, 1992.

The remaining articles will be voted at the business meeting which will be held on Saturday, March 14, 1992, at 10:00 AM in the Middle School Gymnasium.

ATTENTION

INVENTORIES are mandatory. They must be filed with the Selectmen on or before April 15th. Forms are distributed by mail.

ELDERLY EXEMPTIONS are available to persons 65 and older. Anyone not receiving the exemption may obtain information from the assessor.

VETERANS should understand that it is their responsibility to request forms for tax exemption.

The SELECTMEN meet in their office in the Town Office Building on the second and fourth Monday of each month at 7:30 PM.

The PLANNING BOARD Regular Meeting is held on the first Monday of every month at 7:30 PM.

The BOARD OF ADJUSTMENT meets on the first Thursday of every month at 7:00 PM. Meetings are held in Ye Olde Meeting House on Emerson Ave., across from Central School.

Budget of the Town of Hampstead, NH

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1991	Actual Expenditures 1991	APPROPRIATIONS ENSUING FISCAL YEAR 1992
GENERAL GOVERNMENT			
Executive	\$42,550.00	43,443.60	47,485.00
Election, Registration, & Vital Statistics	2,600.00	2,563.57	9,120.00
Financial Administration	125,900.00	121,366.66	131,286.00
Revaluation of Property	4,000.00	485.00	5,000.00
Legal Expense	10,000.00	16,783.51	17,500.00
Employee Benefits SS/Unemployment/NH Ret.	27,700.00	29,570.93	33,690.00
Planning and Zoning	60,300.00	58,641.72	60,300.00
General Government Building	75,630.00	78,167.78	77,658.00
Cemeteries	31,585.00	26,385.66	29,585.00
Insurance	140,000.00	136,587.86	140,000.00
Advertising and Regional Associations	4,745.00	4,745.00	5,066.00
Board of Adjustment	6,000.00	7,101.21	6,000.00
Cable TV			7,800.00
PUBLIC SAFETY			
Police	208,700.00	210,646.10	206,350.00
Ambulance	35,000.00	35,000.00	36,750.00
Fire	65,500.00	67,871.65	66,150.00
Rescue Squad	22,150.00	19,171.38	20,400.00
Building Inspection	28,355.00	28,355.00	30,056.30
HIGHWAYS AND STREETS			
Highways and Streets	337,000.00	359,038.36	362,000.00
Street Lighting	21,000.00	21,131.52	21,500.00
SANITATION			
Solid Waste Disposal	343,000.00	309,513.45	364,400.00
HEALTH			
Lamprey Health Center			1,650.00
Center for Life Management			7,030.00
Rock. Cty. Comm. Action	2,128.00	2,128.00	3,086.00
Rock. Counseling Center	650.00	650.00	
Health Dept.	1,500.00	1,480.00	1,500.00
Retired Senior Volunteers	700.00	700.00	700.00
Rockingham Visiting Nurses (Hospice)	1,500.00	1,500.00	19,543.00
Vic Geary Center	3,000.00	3,000.00	3,000.00
Community Caregivers	1,500.00	1,500.00	2,250.00
Family Mediation	6,817.00	6,817.40	
WELFARE			
Direct Assistance	75,000.00	67,833.38	85,000.00

Budget of the Town of Hampstead, NH

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1991	Actual Expenditures 1991	APPROPRIATIONS ENSUING FISCAL YEAR 1992
TAXES			
Parks and Recreation	\$45,850.00	\$49,098.25	\$44,225.00
Library	87,160.00	87,160.00	95,903.00
Patriotic Purposes	3,250.00	3,400.72	4,000.00
CONSERVATION			
CONSERVATION COMMISSION	10,000.00	8,804.33	10,000.00
DEBT SERVICE			
Princ.-Long Term Bonds & Notes	35,000.00	35,000.00	35,000.00
Interest-Long Term Bonds & Notes	13,562.50	13,562.50	11,007.50
Interest on TAN	20,000.00	18,106.96	20,000.00
TOTAL APPROPRIATIONS	\$1,899,332.50	\$1,877,311.50	\$2,021,990.80

Public Library Trustee's Report—1991

The trustees wish to thank Elizabeth Rooney and her staff for their continuous dedicated service to the patrons of the Library.

We would also like to thank the Mother's Club, the Friends of the Library, the Lioness Club and the volunteers for their efforts and gifts during the past year. We as trustees do appreciate it very much. Story Boxes are a new feature at the Library as well as the Museum Pass and Books on Tape.

This year has been a busy one. We have arranged to get some much needed building repairs completed. The side entrance has been repaired, the back of the building painted and the carpeting on the stairway to the children's room has been replaced.

We would also like to thank the town's people for their continued support of the Library and we would really appreciate the return of any overdue books so others can enjoy them too.

Respectfully submitted,

Joseph P. Hannigan, Jr.,
Jay P. Burns
Pamela L. Hartung



HAMPSTEAD PUBLIC LIBRARY TRUSTEES
Pam Hartung, Jay Burns. Not pictured: Joseph Hannigan, Chairman

Hampstead Board of Adjustment Report—1991

During 1991 the board heard:

19 requests for variances, 13 of which were granted.

37 requests for special exceptions, 33 of which were granted.

2 appeals from administrative decisions.

After my first year as chairman, I have realized that many of our residents are unaware of the land use regulations in town. Only after those are denied permission to do or use something do they become aware that land use regulations exist and it does apply to them. These land use ordinances are voted by ballot each year and when approved, become the zoning law of our town.

Please be advised: when voting for a zoning ordinance that is more strict, i.e. increased setback distance requirements, than the existing zoning you give up a right to do or use something!

So be sure to read any proposed zoning articles and ask yourself - could this adversely affect me or my property? Then, is the purpose and the ordinance warranted in your opinion? When contemplating an article regarding zoning that you do not understand, pass on it. Let those who understand the questions and ramifications of these actions to make the decisions. *Land use is too important to just check a box to complete your ballot!*

Lastly, I encourage all of you to become involved with the land use regulation process in Hampstead. It's your town. And by all means: **read, learn, understand and VOTE!**

Respectfully submitted,

Kevin L. Camm, Chairman
Hampstead Board of Adjustment



TV38 CABLE BOARD MEMBERS
Bill Cross and Clay Shaw

Conservation Commission Annual Report—1991

This was a good year for conservation in Hampstead. The Darby Brook Conservation area grew by thirteen acres with a gift from Don Dustin and a favorable purchase from Alfred Martel that extended this wildlife/watershed protection corridor to the area of the mill pond. Generous support from Mary Lou Williams and the Land Conservation Investment Program allowed the town to complete the purchase of 79 acres off of Main Street, at no cost to the town. Finally, seventeen acres of valuable recreational and forest lands off Depot Road were purchased with funds appropriated at last year's Town Meeting.

Other major events of the year were the opening of Section IV of the Hampstead Trail System in the Darby Brook area, attended by over 250 town residents and visiting dignitaries, the launch of the groundwater survey approved at last Town Meeting, and a natural history survey of Hampstead sponsored by the French Foundation.

These activities are consistent with our belief that the actions we take today will largely determine the type of town we have and the quality of the lives we lead for decades to come.

Other activities of the commission included the processing of eight Dredge and Fill applications and co-sponsoring the fishing derby. Many of the dredge and fill applications involved dock and waterfront changes. Residents are reminded that such changes are regulated by state laws; to avoid delays, consult the building inspector first.

On a natural history note, this was the Year of the Moose. One moose unfortunately met technology on route 111 just east of town, but others enjoyed more tranquil visits to the Darby Brook area, East Hampstead, and the Dr. Moore conservation land west of Main St. A golden eagle was spotted over the Sawmill Swamp on Columbus Day. Twenty-two pairs of great blue herons successfully raised young at a new heronry, accounting for widespread sightings along the lakeshores and streams in town. Other interesting finds from the natural history survey are detailed on the next page.

Thanks to Ken DeMarco, who is stepping down as a full time member.

Respectfully Submitted,

Peter Archibald
Pat Bracken
Ken DeMarco
Julia & David Forbes
Bob Klawitter

Al Maley, Chairman
Nick Pangaro
Pete Quigley
Ed Riemitis
Len Sarapas
Tim Stone

Natural History Survey

The New Hampshire Natural Heritage Inventory, working with the Nature Conservancy, surveyed for rare plants and animals in Hampstead last year. This demonstration project was underwritten by a grant from the French Foundation.

The goals of the project were to develop efficient survey techniques for this type of work as well as to discover significant natural communities and rare or threatened species that the town might take steps to protect.

The survey team visited nine sites in town, from April to October, and confirmed or discovered the presence of the following unusual animals:

Blanding's turtle

Northern goshawk

and plants:

Four-leaved milkweed

Green adder's mouth orchid

Downy arrow-wood

Swamp azalea

Down false-foxglove

Sicklepod

Next year the surveys team hopes to return to look for reptiles and amphibians, as well as visit any promising sites discovered by an aerial survey in early spring.

If this project is successful, it would be applicable to other towns in New Hampshire seeking to protect and preserve their natural heritage.

The commission has the full report for those who wish more details.



CONSERVATION COMMISSION

Seated: Nick Pangaro, Leonard Sarapas, Tim Stone,
Barbara Camm, Secretary

Standing: Pete Quigley, Al Maley, Chairman; Ed Riemitis

Not Pictured: Peter Archibald, Pat Bracken

Hampstead Recreation Commission Report—1991

The Hampstead Recreation Commission (HRC) is comprised of five local citizens: Chairman- Terry Pavlini, Members- Nelson Currin, David Morin, Donald Simpson and Phil Torre. Patti Christensen fills the part-time position of Director. The HRC administers and supervises the recreation facilities and programs offered. The public is always invited to attend any of the HRC meetings which are normally held on the second and fourth Wednesdays at 7 PM.

The highlight of our yearly schedule of events has been our fast-growing summer program for children ages 6-13. Because we registered 325 children, we found it necessary to operate two separate programs to accomodate different age groups. Both the Memorial Gym and the Central School were put to good use. A full range of sports and art activities, field trips and guest speakers enhanced the programs. The HRC is sincerely appreciative of the many active, supportive parents who unselfishly gave of their time and talents to help us. Boys, 10-13, enjoyed our first, and hopefully annual campout on our town green. The Little Red Wagon made two special appearances.

Attendance at our town beach also increased. The HRC maintains this popular facility, waterfront, and employs four lifeguards. Beach permits (\$5 for residents, \$25 for non-residents) are sold beginning in January, as this is a year round facility.

The Hampstead Memorial Gymnasium, maintained by the HRC is nearly constantly in use. Residents who desire to schedule use of this facility must contact Patti Christensen. The members of the men's basketball league and the Hampstead Civic Club donated the funds to purchase glass backboards with "breakaway rims." This year, with further donations from these organizations and the C.R.A., we hope to obtain a badly needed, new scoreboard. This year, a new "Masters" basketball league was initiated; the commissioner is Mike McMann.

Because of on-going repairs to cracks in the tennis court surface, play was somewhat limited. The repair is now complete, and we anticipate heavy scheduling.

The HRC conceived and then initiated a youth soccer camp which was directed by Dave Morin and Ray Flaherty. 60 boys and girls enjoyed the benefit of superb instruction.

Plans continue for the completion of the Jack Wood Memorial Field in East Hampstead. We hope to hold the dedication in Spring, 1992.

Attendance by 215 made the annual Senior Christmas Dinner another great success. The efforts of Edna Fletcher, Lillian Hurn and Al Feno resulted in well attended trips, highlighted by The Ice Capades.

The Recreation Commission sponsored a youth Track Team, coached by Patti Christensen and Peter Bakonosky, which competed in Rochester, NH. The young athletes represented our town in distinguished fashion as they won more awards than any other town in the state. Hampstead's Tim Ordway was a finalist in the 100 meter run.

The HRC ski program, held at the Bradford Ski Area, once again filled to capacity. Our affiliation with the National Youth Sports Coaches Association (NYSCA) has grown appreciably; last year we certified 154 new coaches. This organization stresses quality coaching while still emphasizing fun, fairness, and the satisfaction of competition.

Again, our deepest appreciation is extended to the active members of our community who can always be counted on to support our activities. Our town can take great pride in our civic minded citizens.

Respectfully submitted,

The HRC





Summer supervisors: The staff of Hampstead Summer Recreation program is ready for a busy season. Staffers are (front, from left) supervisor Deb Pierson, Katie Sutcliffe, Kathi McCauley, Shannon Currin; (standing, from left) John Sutcliffe, Paul Fisher, Artie Blais. In front is recreation Director Patti Christensen.

Eagle-Tribune photo by Dawn M. Shaw

Hampstead Recycling Committee Report — 1991

During 1991, the Recycling Committee combined with the Solid Waste Committee to best utilize the talents of both Committees' members for the programs planned.

The first phase of the Study of the Town's landfill was completed and a draft report is in hand as this time. Data has been gathered via borings, monitor wells and field studies of the site as well as from State and Federal Agencies. A Topographical Plan of the Town's landfill has been produced detailing the site. The Committee plans to enter the next phase of the landfill study process in 1992.

Rockingham County has discontinued collection of household hazardous materials. The Hampstead Solid Waste and Recycling Committee is investigating joining other Towns in our area to cooperate in an effort to collect items, such as: batteries, paint, household solvents, waste oil and others. Disposal of these materials must not be with the household trash collection at curbside nor poured down the drain. Either method of disposal causes contamination of land, waters or air and are an extreme health hazard. This Committee considers providing an avenue for proper disposal to Hampstead residents a priority and will give every effort to satisfying the residents' needs.

Recycling continues to be extremely successful and a high rate of participation by Hampstead residents is commendable. Curbside recycling totals about 9% of the total Solid Waste tonnage produced in Town and added to other recycling totals 30% of our total Solid Waste. The Town has avoided disposal tipping fees in 1991 of \$51,450. or 16% of the Solid Waste expenditures for the year.

RECYCLING				TIPPED	TOTAL
				SOLID	SOLID
				WASTE	WASTE
CURBSIDE	SCRAP METAL	YARD WASTE	TOTAL		
287 TONS	168 TONS	525 TONS	980 TONS	2301 TONS	3281 TONS
\$ 22,825.	\$ 17,430.	\$ -0-	\$ 40,255.	\$277,420.	\$317,675.

OTHER EXPENDITURES \$ 4,789.

TOTAL 1991 EXPENDED \$322,464.

The Committee continues to investigate options to expand recycling of additional materials and will make recommendations to the Town if a method is viable and economical. We encourage completion of the cycle, by purchasing recycled goods. More and more recycled products are available for consumption.

Respectfully submitted,
Leslie Riemitis

Hampstead Recycling Committee Report — 1991

continued

SOLID WASTE AND RECYCLING COMMITTEE MEMBERS:

BILL CHOATE, CHAIRPERSON

ELISSA STONE, SOLID WASTE SUB-COMMITTEE CHAIRPERSON

LESLIE RIEMITIS, RECYCLING SUB-COMMITTEE CHAIRPERSON

PAT BRACKEN

DAVE TREAT

DAVID DUSTON

BILL KELLY

ALLUN HAMBLETT

PETE ARCHIBALD

JOE GUTHRIE-EX OFFICIO





Annual Report - 1991

The Quadtown Solid Waste Subdistrict conducted its quarterly business meeting as required by its by-laws. Additional work sessions were not required in 1991 because the New Hampshire's solid waste planning is done on a biannual basis. The Quadtown solid waste plan submitted to the New Hampshire Department of Environmental Services and to the Southeast Regional Solid Waste District (149-M) will require by State law data updating, reevaluation of all solid waste options and resubmitting in the first quarter of 1993.

The bi-annual budget of Quadtown, the expenditures for 1991 and the carry over for 1992 is listed below.

	Bi-annual budget 1991-1992	1991 Actual Expenditures	1992 Carry Over
Typing	\$500.00	\$150.30	\$349.70
Printing	500.00		500.00
P.O. Box & Mail	50.00	24.35	25.65
Stationary	150.00	77.98	72.02
Legal Fees	600.00		600.00
Contingency	<u>3,830.44</u>	<u>.50</u>	<u>3,829.94</u>
TOTAL	\$ 5,630.44	\$253.13	\$ 5,377.31

The Quadtown Solid Waste District will require no additional funds from the member towns for 1992. Quadtown members will continue to meet quarterly and additional work sessions for plan updating will begin in the fourth quarter of 1992.

Respectfully Submitted,
 Quadtown Committee Members

East Kingston	Don Andolina, Selectman's Representative Don Clark Joseph Conti Nathaniel Rowell, Vice Chairman
Hampstead	Joseph Guthrie, Selectman's Representative William Choate, Chairman Michael Colotti, Treasurer
Kingston	John Reinfuss, Selectman's Representative Bruce Campbell George Harmon
Newton	David Leduc, Selectman's Representative Martha Bailey Suzanne Ryan, Secretary



Rockingham Planning Commission Report—1991

Throughout 1991, the Town of Hampstead benefited from a variety of services provided by the Rockingham Planning Commission.

The most significant assistance came in the form of updating the Master Plan. In conjunction with the Planning Board, Commission staff completed the Master Plan and the Capital Improvements program. The culmination of three years of work, these documents replaced those that were adopted by the Planning Board in 1983. In 1991 staff attended six Master Plan or Capital Improvements Plan meetings. Another Master Planning endeavor in which the Commission assisted Hampstead was the preparation of the initial chapters of a local Water Resources Management and Protection Plan. Three meetings of the Water Plan Committee were attended by staff to discuss the surface water and ground water resource chapters. The Water Plan is scheduled for completion in the winter of 1992.

Other assistance to Hampstead in 1991 included the complimentary Planning and Land Use Regulation books to the Planning Board. Planning Board members requested and received information on wetlands mitigation, planning board rules of procedure, and standards for municipal facilities. The Commission worked with the Federal Emergency Management Agency and the New Hampshire Office of Emergency Management to conduct a Community Assistance Contact to identify and assist with any problems associated with the administration and enforcement of the Town's Floodplain Development Ordinance. A report of the Community Assistance Contact was submitted to the New Hampshire Office of State Planning as well as to the New Hampshire Office of Emergency Planning and to the Federal Emergency Management Agency.

Hampstead also benefited from planning services provided on a region wide basis to member communities. In the area of land use planning, work was completed on the fourth phase of a multi-year effort to develop a regional master plan designed to set forth land use and development policies for the region and to develop supporting data for those policies. The topics covered include water resources, infrastructure, transportation, open space and recreation.

The zoning and building code amendment calendar was provided. It detailed the required timing of hearings associated with the proposed zoning and building code amendments.

The Commission continued to maintain and update a library of model ordinances and other local land use regulations which are available to all member communities. Staff attended hearings and wrote letters in support of legislative initiatives which included bills to permit town and cities to charge developers for off-site costs resulting from development and state support for public transportation. A summary of RSA amendments was prepared and distributed. This included an explanation of the changes and suggested action which the Town might want to take. A Planners Advisory Memo on the Chester Court Case was distributed and a workshop for local officials was held to explain the implications of the case of affordable housing.

The Commission participated in the state wide "Adhoc Soils Committee" in reviewing revised soil-based lot sizing regulations by representing the local planning issued and concerns in that process.

Many educational programs were organized by the Planning Commission including the 7th Legislative Briefing for local officials, a public meeting with the Department of Resources and Economic Development to discuss the application of procedure for and and water conservation fund grants. The third annual Planning Board Training Series was co-sponsored with the Rockingham County Cooperative Extension Service and Conservation District. The Commission organized and hosted the eighth Natural Resources Lecture Series with the Rockingham County Conservation District and Cooperative Extension Service. The 16th annual Municipal Law Lecture Series for Town Officials was organized and hosted.

A number of transportation planning issues were addressed including a study of Route 38 in Salem and Pelham, support to the Route 111 by-pass Advisory Task Force in Salem and Windham for future construction of a bypass around Shadow Lake and the existing Route 28/Route 111 intersection and support of the Train Riders Northeast to establish passenger rail service. Commission members and staff participated in numerous meetings regarding the Route 101 Expansion project to express local support. While some of these projects do not directly affect the Town of Hampstead, we certainly profit from the improvements to the road system in the State.

It is our pleasure to represent the Town of Hampstead on the Regional Planning Commission.

Kevin Camm
Susan Hastings



PATRIOTIC PURPOSES & VETERANS AFFAIRS COMMITTEE
John Oliver, *Chairman*; Maurice Randall, *Treasurer*
Allun Hamblett, *Secretary*

Plaistow Area Transit Advisory Committee Report — 1991

PATAC (Plaistow Area Transit Advisory Committee) made progress during 1991 in its efforts to bring commuter service to the Plaistow area and we want to thank the officers and members of the multi-town organization for their help, their many hours of work and their cooperation and enthusiasm.

One of the more significant areas addressed was the expansion in the organization's goals and objectives to include cooperation with state and interstate groups and to address the coming changes in the Portsmouth area. Also reflecting those changes, your chairman was appointed to, and elected co-chairman of, the state-wide task force on alternative transportation under RSA 191.

Late in 1991, we saw, for the first time, a proposed layover/station/park and ride lot, submitted by the Massachusetts Bay Transit Authority, which has verbally agreed that, if we can provide a lay-over facility, we will have rail service in Plaistow. At the present time, PATAC is attempting to obtain the cooperation of landowners which would be affected by such a project.

One very positive step realized in 1991 was the institution of commuter bus service by The Coach Company, which currently runs two round-trips daily into Boston, with stops at five Hub locations. An express run is also contemplated by The Coach Company if interest warrants it.

Several areas of concern will be solved if PATAC is successful in getting additional commuter service to the area: we will go a long way in relieving traffic congestion; we will address federal concerns voiced in the 1990 Federal Clean Air Act; and we will also address the issue of mass transit as included in the Federal Intermodal Surface Transportation Efficiency Act of 1991.

We will continue to work towards our goals and we want to thank the voters and residents of our towns in our work and ask for your continued support.

Respectfully submitted,

Merilyn P. Senter,

PATAC chairman and State Representative, Rock. Dist. 9

TOWN OF HAMPSTEAD NEW HAMPSHIRE

PATRIOTIC PURPOSES AND VETERANS AFFAIRS COMMITTEE

1991

Dear Fellow Veterans and Citizens:

The Korean/Vietnam War Monument Committee completed its mission this past year with the unveiling of the Korean and Vietnam War Monuments, and the placement of the World War I Monument from the library to its present location in the *Veterans Memorial Park*. The enthusiasm of all Hampstead residents and various organizations throughout the town was overwhelming: The project was supported by generous private donations and labor of local residents and businesses.

The project culminated in a glorious Memorial Day celebration that was not only emotionally charged, but brought families, friends, and neighbors together to finally welcome home all veterans and thank them for a job well done. As the festivities came to a close, so did the work of *The Korean/Vietnam War Monument Committee*: The monuments were in place and the committee's charter fulfilled.

On May 29, 1991, the former members of *The Korean/Vietnam War Monument Committee* met one last time to discuss the need for continued support of veterans' affairs in the Town of Hampstead. A proposal was drawn up outlining the need for a *Patriotic Purposes and Veterans Affairs Committee*, and presented to the selectman for their input and views. On June 24, 1991, the town's selectmen, by unanimous vote, designated the areas known as the "Town Hall Green" and the land near the Civil War Monument as the *Veterans' Memorial Park*.

The selectmen also formed a new committee known as the *Patriotic Purposes and Veterans Affairs Committee* with the following purposes and objectives:

- Erection and maintenance of present and future war monuments and memorials;
- Responsible for patriotic observances held in connection with the *Veterans Memorial Park* and the Civil War Monument areas including, but not limited to, Memorial Day observances;
- Recommend maintenance and development of the *Veterans memorial Park* and make appropriate recommendations to Hampstead's selectmen for the park's preservation and development;
- Review and approve all requests for the use of the *Veterans Memorial Park* to assure that the use of the park is appropriate and in keeping with the intent of the park;
- Accept on behalf of the town all donations and contributions, and account for same, designated for the maintenance and/or development of the *Veterans Memorial Park*, and present and future war monuments and/or memorials; and

Provide informational assistance and guidance to Hampstead's veterans and their dependents including war widows and orphans.

The selectmen appointed the following veterans and citizens as its first committee members: John Oliver, chairperson; Maurice Randall, treasurer; and Allun Hamblett, secretary. The committee immediately formulated a plan to preserve the dignity of the *Veterans Memorial Park*, but, more important, to make it an attractive and useful park for the enjoyment of all Hampstead citizens.

Through the generosity of private donations, ten park benches were purchased and dedicated to past and current veterans. The old trees and stumps were removed in order to facilitate future landscaping, and plans for the park maintenance reviewed.

There is still more work to be done. The *Veterans Memorial Park* is prominent in front of the historic white-washed town hall and is in desperate need of a retaining wall in keeping with the rural New England landscape. The park also needs new top soil and grass worn away by erosion and neglect. Hopefully, through the continued support and generosity of businesses and friends, the committee will continue its work through as much private funding as possible.

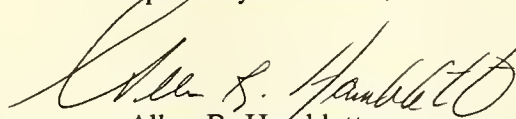
Patriotic purposes are an important function of the committee. It helps to link us to our past; to reflect on our strengths as a nation and the importance of democracy in our everyday lives. Through the help and assistance of the newly formed Hampstead Veterans of Foreign Wars Post #11254, the committee observed Veterans' Day, Pearl Harbor Day, and the day marking the end of the Vietnam War. Each of these observances were well attended by local veterans and citizens reflecting a rebirth in patriotic fervor.

The committee has also been active as an ombudsman for Hampstead veterans and their families needing informational assistance and guidance.

The committee recognizes the importance of all the individuals, businesses, and groups throughout the town that give generously of their money, support, and time. In particular, we would like to recognize the Hampstead VFW Post #11254, the Hampstead Garden Club, the Hampstead Girl Scouts, our selectman representative Richard Hartung, bugler Don Shedd, Dillard Collins and the Hampstead Middle School band and chorus, the lovely voice of Natalie Gallo; and the support of Senator Russman, Representative Senter, the town staff, and the local news media.

The committee welcomes and solicits your help, comments, support, and donations in the year to come.

Respectfully submitted,



Allun R. Hamblett
Secretary

Budget Committee Annual Report—1991

It is a pleasure to submit the annual report of the Town of Hampstead's Budget Committee to the citizens of Hampstead.

Since the last Town Meeting your Budget Committee has met with representatives from a majority of town departments and often with the Board of Selectmen.

We are pleased to present to you that a collaborative agreement between the Board of Selectmen and your Budget Committee has been reached. It had been the feeling of the Budget Committee that the Budget Committee was 'just' advisory and the Budget Committee is just called to review budgets immediately prior to the final preparation of the annual budget. Your 1992's Budget Committee and the Board of Selectmen have agreed that the Budget Committee's annual involvement in the performance of the town to adhere to the budget is being escalated. This collaborative agreement between the Board of Selectmen and your Budget Committee, is in addition to the traditional duties the Budget Committee, will meet with the Board of Selectmen at least once per quarter to review the Town's expenditures and the expenditure's relationship with the approved budget and the adherence to the budget.

During this past budget review your Budget Committee has, in conjunction with the Board of Selectmen and Town Department Heads, negotiated and reviewed proposed budgets. The process of the budget review by the Board of Selectmen and your Budget Committee has reduced requested line item expenditures of over \$40,000.00. Your Budget Committee has requested that many items proposed as line items be brought to you as Warrants for your collective action. Many of these items will be presented to you at the Annual Meetings.

During the Annual Town and School Meeting your Budget Committee will be available to discuss, debate and recommend actions on budgets and warrants.

We appreciate the opportunity to serve and hope we have represented your thoughts accurately.

Respectfully submitted by:

Peter Achibald
Kris Emmerson
Earl Gordon
Terry Pavlini
Joel Saren, Chairperson
Paul Wentworth

Births Registered in the Town of Hampstead, NH

For Year Ending December 31, 1991

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
January 7	Derry, NH	Brian Arthur Lee	Brian Arthur Lee	Cyndy Marie Gusoski
February 20	Nashua, NH	Michael Anthony Drago	Anthony Vincent Drago	Shirley Ann Narbonne
February 24	Nashua, NH	Jessica Marie Geruschat	Daniel W. Geruschat	Linda Gail Booth
March 15	Derry, NH	Simon Dudley Ackerman	Simon David Ackerman	Pamela Jean Busa
March 20	Derry, NH	Estin Andrew Vogel	Peter Anthony Vogel	Kimberly Alycia Perry
March 21	Exeter, NH	Victoria Anne Elliott	Bruce Edward Elliott	Maria Elaine Difore
March 31	Derry, NH	Elyse Maureen McKay	George Michael McKay	Jeannine A. Vachon
April 5	Manchester, NH	Erin Marie Marceau	Paul Arthur Marceau	Lisa Ann Carroll
April 5	Derry, NH	Trevor Duryea Grosshart	Paul Francis Grosshart	Debra Jane Walden
April 8	Exeter, NH	Perri Ghatti Kahn Brandalise	Victor Lewis Brandalise	Elsbeth Blanch Kahn
April 12	Exeter, NH	Cara Marie Chooljian	Barry William Chooljian	Carrie Elizabeth Lyke
April 12	Derry, NH	Hanna Moriah Hagen	Peter William Hagen	Tina Pamela Dulgarian
April 28	Derry, NH	Jennifer Anne Hofmeister	Christopher A. Hofmeister	Melinda G.-A. Gorham
May 17	Nashua, NH	Benjamin Perry Offord	Randall Van Offord	Lori Joyce Lawrence
May 23	Derry, NH	Amy Marie Gervino	Rocco Anthony Gervino	Nancy Hetu
June 1	Derry, NH	Amelia Catherine St Cyr	Jeffrey Robert St Cyr	Barbara Jean Sass
August 1	Lawrence, MA	Jason Robert Carace	Vincent Michael Carace	Nicole Helen Duprey
August 3	Derry, NH	Rachael Leigh Robson	Robert Michael Robson Sr	Paula Leigh McCarthy
August 8	Derry, NH	Amy Lynn Gallipeau	Douglas Allen Gallipeau	Vicki Jane Brown
September 8	Manchester, NH	Charles Anthony Leocha	Anthony John Leocha	Phyllis McHugh
September 24	Exeter, NH	Matthew Scott Caiazzo	Frank Arthur Caiazzo, Jr	Lori Ann Dow
October 4	Exeter, NH	James Theodore Gibson	Ronald Edward Gibson	Elaine Anne Berckman
October 29	Haverhill, MA	Charlene Ann Cullinane	Charles Robert Cullinane	Brenda Lee Matatall
November 10	Derry, NH	Michael Philip Auger	Matthew William Auger	Kristin Jean Pizanso
November 13	Exeter, NH	Alexandra Debra Dinsmore	Richard Alan Dinsmore	Suzanne Viaes
November 17	Derry, NH	Zachary Nicholas Zwearcao Fox	Nathan Ward Fox	Lisa Ellen Zwearcan

Births Registered in the Town of Hampstead, NH

For Year Ending December 31, 1991

continued

FOR THE YEAR ENDING DECEMBER 31, 1991

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
November 22	Derry, NH	Hannah Storer Stone	Timothy Storer Stone	Elissa Weld Hill
November 29	Nashua, NH	Bailey Catherine Loneragan	William David Loneragan	Lynne Marie Bantick
December 16	Derry, NH	Logan Patrick McKenna	Keith David McKenna	Deborah Ann Cook
December 12	Nashua, NH	Cory Dean Renaud	Dean Clayton Renaud	Terri Lynn Opall
December 27	Derry, NH	Shawn Mark Clukey	Mark Alan Clukey	Jennifer Christine Lake
December 31	Derry, NH	Lucas McDonough Milardo	Joseph E Milardo, Jr	Heidi Carter

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Nancy H. Watson, Town Clerk

Deaths Registered in the Town of Hampstead, NH

For the Year Ending December 31, 1991

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
January 7	Brentwood, NH	Josephine Dyer	Thomas Consella	Kathleen James
January 8	Hampstead, NH	Lyman Romie Sanborn	Clarence B. Sanborn	Elva G. Little
February 16	Derry, NH	Thomas Joachimides	Jack Joachimides	Helen Plousos
February 18	Derry, NH	Dorothy A. Larivee	James T. Pinnigan	M. Etta Cook
February 21	Hampstead, NH	Jane Bates	Paul G. Annable	Jane Thatcher
March 18	Hampstead, NH	Philip Michael Boyd, Sr	Robert Boyd	Delia L'Anglese
March 23	Hampstead, NH	Charles R. Cullinane	Robert E. Cullinane	Ann Marshall
April 3	Hampstead, NH	Paul Babcock Gibson	Charles Gibson	Grace Smith
April 23	Derry, NH	Florence Marie Beers	Henry Labonte	Delia Unknown
May 16	Derry, NH	Helen M. Baxter	John Baxter	Theresa Boyle
June 1	Amesbury, MA	Zygmund Kupis	Peter Kupis	Loretta Dembkowski
July 5	Hampstead, NH	George F. O'Donnell	John F. O'Donnell	Margaret McNeil
August 7	Hampstead, NH	Rita Lescarbeau	Eugene Binette	Virginia Houle
August 12	Barnstable, MA	Ernest F.D. Reid	David Reid	Zella Parsons
September 10	Derry, NH	Laurence Stanley Crowe	Willard Crowe	Georgianna Stanley
November 2	Hampstead, NH	Richard S. Rand	James A. Rand	Ethel M. Dort
December 16	Derry, NH	Marion Juanita Bethune	Fred Deleany	Sarah Fox

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Nancy H. Watson, Town Clerk

Marriages Registered in the Town of Hampstead, NH

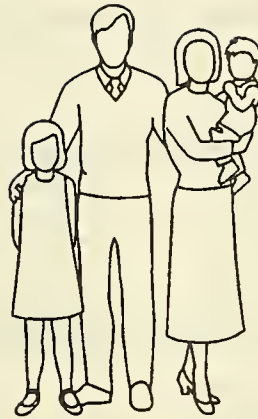
For the Year Ending December 31, 1991

<u>Date of Marriage</u>	<u>Name of Groom & Bride</u>	<u>Residence Time of Marriage</u>	<u>Date of Marriage</u>	<u>Name of Groom & Bride</u>	<u>Residence Time of Marriage</u>
March 2	Kelly Scott Bellerose Kathleen Ann Parmenter	Hampstead, NH Nashua, NH	July 20	Timothy Charles Lewis Kristine Ellen Kinney	Kent, England Hampstead, NH
March 3	James Russell Macleod Bethany J. Boutin	Lowell, MA Lowell, MA	July 20	Anthony J. Hartnett Staci Linn Hill	Methuen, MA Hampstead, NH
April 5	John Edward Shaw Elizabeth Anita Davis	Hampstead, NH Hampstead, NH	July 20	Dean Paul Wintle Kristen Nan Folsom	Hampstead, NH Hampstead, NH
May 11	Bryan L. Robbins Karin Drohmann	Springfield, LA. Lenningen 2, GER.	July 26	Darren David Meisner Melissa A. Lievens	Hampstead, NH Nashua, NH
May 12	Peter Anthony Vogel Kimberly Alycia Perry	Hampstead, NH Hampstead, NH	August 3	Michael John Sandberg Rose Crepeau	Hampstead, NH Hampstead, NH
May 24	David Norman Proulx Suzanne N. Longshore	Hampstead, NH Hampstead, NH	August 17	Michael James Roy Catherine P. Fournier	Danville, NH Hampstead, NH
May 25	Ron S. Bonczkiewicz Lori Ann Diamond	Danville, NH Hampstead, NH	August 24	Kenneth Edward Gelinas Patricia Ann Michaud	Hampstead, NH Hampstead, NH
May 25	Robert David Elder Ann Marie Cook	Hampstead, NH Hampstead, NH	August 24	Francis D. Lynch Janet Taylor	So. Boston MA So. Boston MA
June 9	Kevin Robert Collins Susan Marie Sirois	Wakefield, MA Hampstead, NH	August 24	Harry M. Williams III SherryAnn Torre	Manchester, NH Hampstead, NH
June 15	John Charles Snow Judith Cairo DiGenova	Holmes Beach, FL Hampstead, NH	August 25	Steven D. Carmichael Laura Jean Carlson	Derry, NH Hampstead, NH
June 22	Paul Anthony Areano Nancy Jean Burtner	Westboro, MA Westboro, MA	August 31	Scott Horace Mace Stacey Lynne Murray	Hampstead, NH Hampstead, NH
June 22	Frederick B. Colucci Sandra J. Doherty	Hampstead, NH Hampstead, NH	August 31	Joseph Albert Millar Jane Louise Sheppard	Hampstead, NH Hampstead, NH
June 23	Robert Lloyd Nugent Stephanie Ann Voss	Hampstead, NH Hampstead, NH	August 31	Paul Charles Butzien Catherine A. Gerskowitz	Hampstead, NH Hampstead, NH
June 23	Jonathan Isaiah Cohen Joan Elaine Melvin	Brookline, MA Brookline, MA	September 1	David Allen Peterson Danielle Marie Jeans	Hampstead, NH Hampstead, NH
June 29	Sheldon A. Seavey, III Jennifer Mason	Hampstead, NH Hampstead, NH	September 5	Joseph H. Bergeron Jr Evelyn M. McNamara	Hampstead, NH Hampstead, NH
July 13	Ronald J. Bernaby Nancy Eileen Evans	Hampstead, NH Hampstead, NH	September 7	Robert George Reconnu Julie Ann Croteau	Derry, NH Hampstead, NH
July 20	Anthony T. Cornetta Darlene E. Canning	Hampstead, NH Hampstead, NH	September 18	James E. Cairo II Jessie H. Chanonhouse	Hampstead, NH Hampstead, NH

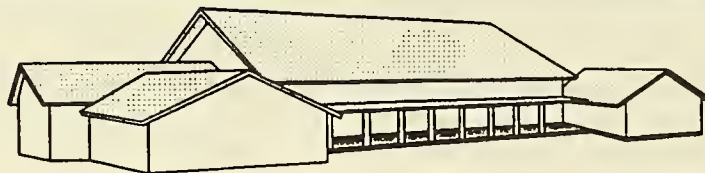
Marriages Registered in the Town of Hampstead, NH

For the Year Ending December 31, 1991

<u>Date of Marriage</u>	<u>Name of Groom & Bride</u>	<u>Residence Time of Marriage</u>	<u>Date of Marriage</u>	<u>Name of Groom & Bride</u>	<u>Residence Time of Marriage</u>
September 21	Allen P. Steadman Jr. Dawn Marie Joslin	Hampstead, NH Bradford, MA	November 11	Thomas Francis Metheny Barbara Ruth Fearing	Hampstead, NH Hampstead, NH
September 21	John H. Pierce Susan E. Mattson	Hampstead, NH Hampstead, NH	November 30	Craig Everett Chesley Laura Mae Williams	Hampstead, NH Hampstead, NH
September 21	Brian W. Giroux Elizabeth Mary Ferns	Hampstead, NH Hampstead, NH	November 30	Donald Steven Ketzler Deborah Rose Harris	Sunnyvale, CA Sunnyvale, CA
September 28	Gregory R. Gosselin Kathryn L. Kane	Hampstead, NH Hampstead, NH	November 30	Jeffrey Ayer Currier Dianne J. Morehouse	Hampstead, NH Sandown, NH
September 28	Lee Ross Mcabee Pauline Gail Riveria	Hampstead, NH Hampstead, NH	December 7	Albert Louis LaMonica Brooke Ann Townsend	Hampstead, NH Hampstead, NH
September 29	Daniel Howard Gray Karen Marie Wiggen	Woburn, MA Woburn, MA	December 7	Hector A. Loza Teresa M. Ramos	Hampstead, NH Hampstead, NH
October 4	George McKay Jean Helen Hingst	Hampstead, NH Nashua, NH	December 24	Daniel Roger Wells Erika Smith Tullgren	Hampstead, NH Exeter, NH
October 4	Tobia Esposito Anna Lapa	Hampstead, NH Lowell, MA	December 29	Stephen Blaisdell Karen Marzioli	Hampstead, NH Hampstead, NH
October 12	Brian Robert Tarleton Deborah Rose Harris	Hampstead, NH Yorktown, VA	December 31	Jason Robert Michaud Laura Ann Avila	Hampstead, NH Windham, NH
October 12	Mark Scott Hayes Christina Marie DeRosa	Hampstead, NH Hampstead, NH			
October 13	Shane Sheldon Ward Mary Ann Fowler	Hampstead, NH West Newbury, MA			
October 19	Glenn DiTulio Margaret A. Baumeister	Hampstead, NH Allentown, NH			
October 19	Ronald Paul Desjardins Laura Jean Barr	Salem, NH Hampstead, NH			
October 26	Todd Sawyer Renaud Heather Elaine Halpin	Hampstead, NH Hampstead, NH			
November 3	Douglas Roger Signor Kellie Jean Loukx	Hampstead, NH Hampstead, NH			
November 3	Robert Peter Donald Patricia Ann Murch	Hampstead, NH Hampstead, NH	I hereby certify that the above return is correct, according to the best of my knowledge and belief. Nancy H. Watson, Town Clerk		
November 9	William Leo Melvin Carolyn Jean Morgan	Hampstead, NH Hampstead, NH			



**ANNUAL REPORT OF THE SCHOOL BOARD
OF THE TOWN OF HAMPSTEAD, NH**



OFFICERS OF THE SCHOOL DISTRICT OF HAMPSTEAD

BOARD OF EDUCATION

<u>Name</u>	<u>Term Expired</u>
Edward Nadworny, Chairperson	1994
Richard Little, Vice Chairperson . .	1993
Vivian Clark	1994
Ruta Jordans	1992
Jorge Mesa-Tejada	1993

OTHER DISTRICT OFFICERS

Michael Gorham, Moderator	1993
Brenda Clark, Clerk	1993
George Stokinger	1993

ADMINISTRATION

Terrance F. Holmes	Superintendent of Schools
Mark R. Masterson	Asst. Supt. of Schools
Thomas H. McDonald	Business Administrator

HAMPSTEAD SCHOOL BOARD

REPORT OF THE CHAIRPERSON

After last year's School District Meeting, the School Board knew that 1991-1992 would be a very trying year. A bitterly divided town voted to reject the Middle School addition proposal for a second and third time, honor the third year of the teachers' contract, renovate the Middle School, and add an additional teacher to the proposed budget. The message was clear, "we can't afford everything ... maybe next year, when things have improved." On that note, we all went to work.

Within two weeks, dozens of volunteers began to address our most pressing problem - the lack of space in the Middle School. These volunteers began with a blank slate, questioning needs and confirming assumptions. They spent many days and nights looking at every conceivable solution from renting vacant space in town to implementing Year Round School (another controversial topic!)

They all did an outstanding job, putting forth the most prudent and reasonable solution for our short and long-term overcrowding problem. On behalf of the School Board and all the Middle School children, I want to thank the volunteers for their commitment and hard work over the past year. YOU DID A GREAT JOB!

A year has passed and the economy has not improved. However, our School District has continued to grow. Enrollments last September were up 7%. Next September we expect our student body to grow again by more than 7%. Our need for space remains critical and grows daily. If we do not adequately address the overcrowding issue this March, we will seriously jeopardize the excellent programs Hampstead has taken years to build.

Edward Nadworny
Chairperson
Hampstead School Board

**REPORT OF THE ASSISTANT
SUPERINTENDENT OF SCHOOLS**

A THEME OF EXCELLENCE

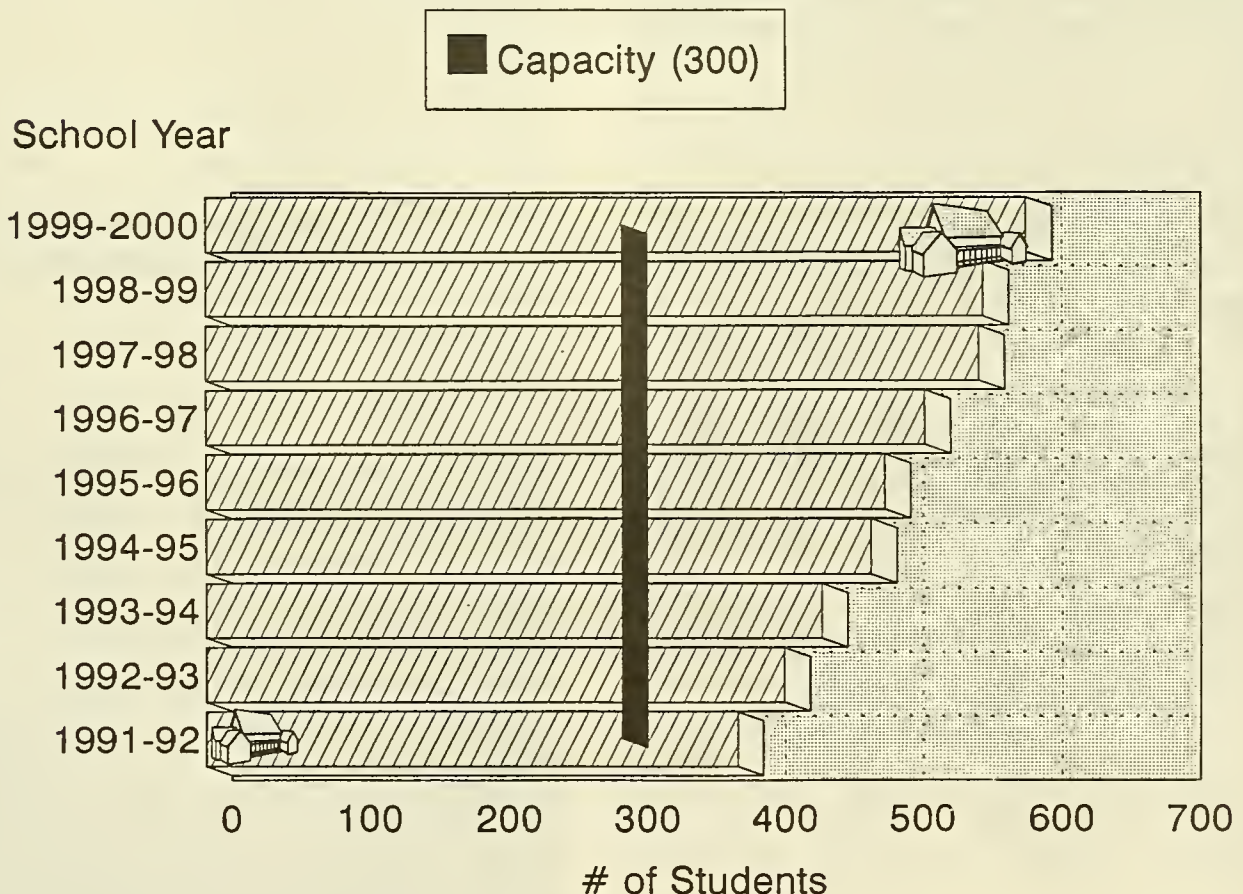
This fall the State Dept. of Education released test scores for schools across the state; Hampstead's fourth graders scored seventh highest in the state! The eighth grade scores tied for sixteenth out of one hundred twenty districts. Such excellent test scores are but one measure of Hampstead's quality.

This year's Hampstead Middle Schools Girls Soccer Team won the Tri-County Championship, the Boys Cross-Country Team was sixth in the state, and as of this writing, the Basketball Team is advancing into the Tri-County play-offs.

The quality of life in Hampstead is no secret. Hampstead's growth pattern has been one of a fast growing town in the fastest growing area of New Hampshire. As is evident from the accompanying charts, the Hampstead schools are growing rapidly.

In the spring of 1991 the Hampstead School Board engaged the New England School Development Council (NESDEC) to do a thorough demographic report for the Town of Hampstead and provide the School Board with the most accurate information possible on future student enrollment.

**ENROLLMENT PROJECTIONS
Middle School Grades 5-8**



NESDEC FACTS

Between 1980 and 1990 the fastest growing segment of Hampstead was the "under 5" population. Such growth is directly attributable to a significant increase in the Hampstead age group between 18 and 44 years of age (most babies are born to this group).

Interestingly, those in the population group ages 65 and over, although growing in numbers, are a declining percentage of the population which they represent

If Hampstead's in-migration doors were closed today (i.e., no other families were allowed into the school district), the population of school age children will continue to grow through the year 2000. Just five years from now we will have more than 500 students in the Middle School.

Grade five through eight enrollment will increase throughout the decade and peak at approximately 600 students at the turn of the century. The current overcrowding problem at the Middle school will be greatly exacerbated over the next ten years.

The Hampstead Middle School is a facility whose classrooms were designed for 300 students but with a gym and a cafeteria designed to accommodate additions. Currently the Middle School has 384 students; two classes are housed outside in trailers, and next year we will need to house six classes in "portable classrooms". Portables are a necessary, but expensive, short-term solution to a growing student population.

As the new Assistant Superintendent in Hampstead, I am very positively impressed with the quality of the Hampstead schools, as well as the significant community support for all aspects of our students' education. However, in order for Hampstead to maintain its excellent educational program, additional classrooms are a necessity.

Dr. Mark R. Masterson
Assistant Superintendent of Schools

PROJECTED ENROLLMENT BY GRADE

ENROLLMENT PROJECTION BY GRADE COMBINATION

SCHOOL YEAR	1	2	3	4	5	6	7	8	R-4	5-8
1991-92	152	121	108	109	121	95	88	80	490	384
1992-93	162	122	123	111	111	122	96	89	518	418
1993-94	176	130	124	127	113	112	123	97	557	445
1994-95	153	142	133	128	130	113	113	124	556	481
1995-96	186	123	145	137	131	131	115	114	591	491
1996-97	149	150	125	149	140	132	132	116	573	520
1997-98	149	120	153	129	152	141	133	133	551	559
1998-99	149	120	122	158	132	154	142	134	549	562
1990-00	149	120	122	126	161	133	156	143	517	593

HAMPSTEAD CENTRAL SCHOOL

REPORT OF THE PRINCIPAL

The past year at Hampstead Central School has been an interesting blend of triumphs and readjustments. When we last met for School District Meeting, the Student Council raised money to package gifts for our Desert Storm troops. Just months later, some of these returning heroes spoke in our classrooms about a world different than the one we had known.

We all acknowledge that the economy has worsened and the unemployment rate has grown in the past year. The impact at school has been demonstrated through an increased need for counseling, an increase in food drives, and the strengthening of child advocacy committee to develop plans for children experiencing difficulty. As always, teacher creativity is one of the foundation stones on which we survive in these economic times.

The school's volunteer program is being recognized for the first time with a distinguished Blue Ribbon Achievement Award sponsored by several statewide educational organizations. This award applauds the devoted men and women who donated over 2650 volunteer hours during the school year ending June 1991. The school continues to reach out to the community for enrichment of our curriculum, whether that means reading to classes or sharing cultural and professional experiences or a host of other options the community members have to offer. The Hampstead PTA is experiencing one of its most vital years ever. They are presenting an array of educational programs at meetings and have had several wonderful fund-raising successes. Their support is such a boost to all of us.



In addition, several individuals and organizations in town have made contributions ranging from \$25 to \$500 to support needy students, the school library, our science and mathematics programs and student activities. We continue to enjoy solid support from the families we serve at Central School. This is deeply appreciated as we experience the severe budgetary constraints that are a fact to all of us, individually and collectively.



Academically, we are very proud of the fact that our test scores are the highest ever, ranking our fourth graders seventh in the state. Last spring, we presented 52 Presidential Academic Fitness Awards, representing some 44 per cent of the 1990-91 fourth grade class. Further, we are benefitting from the facts that we have been selected by Keene State College as a satellite training center for student teachers and that we have had two teacher interns placed in the District from the University of New Hampshire. These actions by nationally known educational institutions are indicative of the recognized quality of our schools and its professional staff.

We are pleased with the progress made in our "inclusion" program which services students with special needs. Our model has been to include students in regular classrooms while providing the necessary support. While noteworthy progress has been made, the most striking results have come from classmates. The children have been empathetic and caring beyond all our hopes. Hampstead parents should be proud of the open and accepting children they are raising.

While New England has experienced difficult times this past year, Central School has remained a warm and nurturing place for Hampstead's younger residents.

Kathleen Sciarappa
Principal

HAMPSTEAD MIDDLE SCHOOL

REPORT OF THE PRINCIPAL

The most significant event that happened at the Middle School was the establishment of "floating teachers". There are not enough instructional spaces for all classes to have their own room. One seventh and one eighth grade teacher and their respective classes have to travel from room to room each period of the day. The continued student growth also impacted the teacher/pupil ratio at grades 6, 7, and 8 and created some classes of over 30 to 1.

The implementation of new strategies for special education students has begun. More and more children are included in regular education classes. The School District started the Inclusion Program at the Central School two years ago. This year three students transferred successfully to the Middle School.



The Middle School is now a healthier and safer place due to major renovations in the ventilation and fire alarm systems. The problems associated with a building that was built very tightly during the energy crisis days of the 1970's has been brought up to present code recommendations. The fire alarm system is state-of-the-art and will alleviate past problems associated with false alarms.

Last spring over 200 teachers from Pinkerton Academy, Hood Junior High, Windham Middle School, Chester Elementary, and Hampstead Middle School spent a day here attending a variety of in-service workshops. The purpose of the day was to strengthen the relationship and communication with Pinkerton Academy and the sending school districts.

The Proposed Middle School addition came very close to passing at last year's Annual School District Meeting. The School Board established two citizen committees after the meeting to look at the short and long range needs of the school. The dedication of the many Hampstead residents to explore and recommend solutions has really gotten my attention. These men and women gave very generously of their time for the past ten months. Both committees have met frequently, even during the summer, and have made recommendations that have been accepted by the Hampstead School Board. Whether their efforts are successful or not, as measured by action taken at the Annual School District Meeting on March 7, 1992, the Middle School children and staff will be forever in their debt. Many thanks for being so competent and for giving so generously of your time!

As our world is changing rapidly, the needs of our students as future members of our adult society are also changing. It is very clear that our math and science programs must improve if our nation is to compete successfully in a world wide economy. To that end, the Central and Middle School faculties have been working together to plan as our major curriculum initiatives for this coming year a comprehensive review of mathematics and science curricula.



It is very clear that community involvement is very necessary if we are to maintain our nation's status in a world economy. We have made great strides this past year in expanding the school Volunteer Program. We have over seventeen adult volunteers who give graciously of their time and talents. We could use two or three times that many. Please volunteer by calling or visiting the school.

Robert Little
Principal

PINKERTON ACADEMY REPORT

The year 1991 will be remembered at Pinkerton as the time the Academy led the educational charge solidly into the computer age. While the school has embraced the idea of high technology as an important learning tool for many years, financial restraints made the formation of a solid computer network a slow and piecemeal one.

Pinkerton has been working with the Digital Equipment Corporation for over ten years to build an electronics scheme beneficial to the school's 2,350 students. In 1991 the relationship was formalized with a plan called "The Model School". In the next five years, working together, Pinkerton and DEC will build a complete campus-wide state-of-the-art computer network featuring fibre optics cabling and the newest computer hardware.

One of the first areas to benefit from this joint venture will be the library. This April, work will begin on a complete renovation for the Saltmarsh Library including the installation of cabling to prepare for the eventual use of more than three dozen computers, printers, and CD-ROM players. It will be one of the most modern high-tech libraries in the State. Another future project is a computer-enhanced Writing Center in the English Wing.



Other accomplishments in 1991 include: the Math Team's Class L championship win in the New Hampshire Math League; a 100-plus pint blood drive sponsored by the student organization Health Occupations Students of America; two athletic championships (football and field hockey); graduation scholarships and awards totaling more than \$800,000; four members of the Class of 1991 accepted into U.S. military academies; dozens of community service projects through student organizations; two successful theatrical productions including *The Paper Chase* and *The*; student support of Operation Desert Storm; and the Odyssey of the Mind team's outstanding performance in national competition. The New Hampshire Department of Education reported that Pinkerton finished in the top 3 for the highest percentage of high school students graduating.

Twenty-one young men and women were recognized as Commended Students for finishing in the top five percent of all high school students taking the PSAT. Among this group was Jason Komulainen of Hampstead. Keith Breinlinger of Hampstead participated in an intensive four-week architecture program at the University of Virginia. Keith was also selected as one of eight students to attend the annual Boys' State program at Saint Anselm College. National Honor Society members from Hampstead include Keith Breinlinger, Brian Cayer, Elizabeth Daniels and Kristin MacDonald.

The Trustees of Pinkerton Academy are a self-perpetuating board and serve without compensation. Mrs. Beth Duston and Mr. John Lydon, who is also serving as Board President this year, are Hampstead's representatives.

Pinkerton Academy encourages parental involvement throughout a student's academic career. *The CROW*, a newsletter for parents, is published several times during the school year with information on events, available assistance and resources, exam schedules, parent workshops, registration materials, etc.

Robin Perrin
Public Relations Coordinator

The Class of 1991

College Admissions and Post-secondary Information

Number of graduates: 410

Number of different colleges/universities/institutions accepting students from the class of 1991: 216

Number of students admitted:

5-year college/university majors:	9
4-year colleges/universities:	203
3-year programs:	1
2-year programs:	83
1-year programs:	8

Total number of students entering post-secondary education programs: 304

Total % of graduates pursuing post-secondary education: 74%

Number of students entering the military: 26

Number of students entering the work force after graduation: 80

College Board Scores Comparison

	<u>Class of 1989</u>	<u>1990</u>	<u>1991</u>
Number of Students	345	338	3333
P.A. Verbal	446	437	432
P.A. Math	479	478	471
P.A. Reading	44.3	43.6	43.1
P.A. Vocabulary	45.0	43.9	43.4
P.A. TSWE	43.8	44.0	43.4
N.H. Verbal	447	442	440
N.H. Math	485	486	481
N.H. TSWE	44.2	44.2	43.8
National Verbal	427	424	422
National Math	476	476	474
National TSWE	42.6	42.5	42.1

Enrollment at Pinkerton Academy January 31, 1992

<u>Class of</u>	<u>Auburn</u>	<u>Chester</u>	<u>Derry</u>	<u>Fremont</u>	<u>Hampstead</u>	<u>Windham</u>	<u>Other</u>	<u>Total</u>
1992	13	33	255	0	49	99	1	450
1993	10	28	311	1	72	108	2	532
1994	24	40	368	0	68	105	1	606
1995	34	31	403	4	87	140	1	700
TOTAL	81	132	1,337	5	276	452	5	2,288

Special Education

GET SET	0	0	10	0	1	1	0	12
ACT	0	0	18	0	5	2	1	26
EH	0	0	14	0	5	4	0	23

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the Town of Hampstead, New Hampshire, qualified to vote in District affairs.

You are hereby notified to meet at the Hampstead Middle School in Hampstead, New Hampshire on Saturday the seventh day of March, 1992, at 10:00 a.m. in the forenoon to act on the following articles: (Snow date Monday, March 9th at 7:00 p.m.)

Building Addition Contract

1. To see if the Hampstead School District will vote to raise and appropriate the sum of One Million Nine Hundred Eighty-Six Thousand One Hundred Forty Dollars (\$1,986,140) for the construction and equipping of a 300-student addition and renovations to the existing structure at the Hampstead Middle School, in Hampstead, New Hampshire, said sum to be in addition to any federal, state, or private funds that may become available, and to authorize the issuance of not more than One Million Nine Hundred Eighty-Six Thousand One Hundred Forty Dollars (\$1,986,140) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

First Year Interest on Bond

2. To see if the Hampstead School District will vote to raise and appropriate the sum of Fifty Nine Thousand Five Hundred Eighty-Four Dollars (\$59,584) to pay the first interest payment due on the borrowing authorization under Article 1 above.

HEA Contract

3. To see if the Hampstead School District will vote to raise and appropriate the sum of Thirty-Six Thousand Five Hundred Fifty Dollars (\$36,550) to fund the cost items, including an average of 0% increase in salary for teachers, associated with Year One (1992-1993) of a three-year agreement with the Hampstead Teachers Association. Further, that the Hampstead School District approve One Hundred Twenty Thousand Sixty-Six Dollars (\$120,066) to fund the cost items, including an average of 3.16% increase in salary for teachers, associated with Year Two (1993-1994) of a three-year agreement with the Hampstead Teachers Association. Further, that the Hampstead School District approve funding of One Hundred Twelve Thousand Nine Hundred Fifty Dollars (\$112,950) to fund the cost items, including an average of 2.95% increase in salary for teachers, associated with Year Three (1994-1995) of a three-year agreement with the Hampstead Teachers Association.

Cost Distribution

	<u>YEAR 1</u>	<u>YEAR 2</u>	<u>YEAR 3</u>
Prof. Salaries	\$ 0 (0%)	\$ 66,550 (3.16%)	64,019 (2.95%)
Longevity	0	4,910	3,280
Fixed Costs (Ret. & FICA)	0	6,276	6,038
Track Movement	18,000	19,000	20,000
Insurance	15,300	16,830	18,513
Disability	1,500	0	0
Sick Leave	0	500	100
Course Reimbursement	0	1,000	1,000
Extra Curricula	750	0	0
Innovation Project	0	5,000	0
Committee Chair	1,000	0	0
Coaches	0	0	0
	<u>\$ 36,550</u>	<u>\$120,066</u>	<u>\$112,950</u>

Operating Budget

4. To see what sum of money the Hampstead School District will vote to raise and appropriate in addition to money already appropriated under prior warrant articles, for the payment of salaries of School District officials and agents and for the support of schools and for the payment of the statutory obligations of the District.

5. To see if the Hampstead School District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District meeting, money from the state, federal, or other governmental unit or a private source of donations in any other form (land, equipment, etc.) which becomes available during the 1992-93 school fiscal year, provided that such expenditure be made for which a school district may appropriate money and that such expenditure not require the expenditure of other School District funds.

6. To see if the Hampstead School District will vote to accept the reports of agents, auditors, and committees.

7. To see if the District wishes to take any other action which may legally come before the meeting.

Given under our hands at Hampstead, New Hampshire, this twentieth day of February, 1992.

1992-93 BUDGET

ACCOUNT	DESCRIPTION	EXP 1990-91	BUD 1991-92	SCH BD 1992-93
1100-112	SALARIES	1,431,298.90	1,685,537.00	1,823,958.00
1100-114	SAL - TEACHER AIDES	56,777.99	60,685.00	64,326.00
1100-122	SALARIES-SUBSTITUTES	27,276.80	15,120.00	15,120.00
1100-124	SALARIES-SUB. AIDES	.00	.00	.00
1100-440	REPAIRS	1,166.05	1,500.00	1,500.00
1100-563	TUITION	1,296,964.86	1,354,427.00	1,467,427.00
1100-580	WORKSHOPS-REG ED	.00	.00	.00
1100-610	SUPPLIES	52,899.20	48,668.00	52,123.00
1100-630	TEXTBOOKS	24,672.18	15,099.00	16,170.00
1100-631	WORKBOOKS	18,554.98	22,367.00	23,956.00
1100-741	NEW EQUIPMENT	7,346.32	6,900.00	16,900.00
1100-742	REPLACEMENT EQUIPMT	3,580.00	1.00	2,500.00
1100-850	OTH EXP DRUG ED	.00	.00	.00
1100-870	OTH EXP-COMPUTER ED	5,979.53	5,500.00	5,500.00
1100-880	OTHER-ESL	.00	.00	2,000.00
1100-890	OTHER EXP - VENTURES	2,998.98	1,000.00	1,000.00
TOTAL REGULAR PROGRAMS		2,929,515.79	3,216,804.00	3,492,480.00
1200-111	SAL-SPEC ED DIRECTOR	44,550.00	47,223.00	47,223.00
1200-112	SAL-SPEC ED	214,648.94	229,374.00	225,769.00
1200-114	SAL - SPEC ED AIDES	29,626.04	30,612.00	89,697.00
1200-115	SAL-SPEC ED SEC	11,430.64	12,117.00	17,993.00
1200-122	SAL-HOME INSTRUCTION	5,859.44	4,000.00	2,000.00
1200-330	CONT SVCES-SPEC ED	1,000.00	.00	.00
1200-569	TUITION-PRIVATE	284,391.48	379,672.00	500,358.00
1200-580	WORKSHOPS-SPEC ED	1,220.30	1,000.00	1,200.00
1200-610	SUPPLIES-SPEC ED	3,332.38	3,250.00	3,481.00
1200-630	TEXTBOOKS-SPEC ED	315.50	700.00	750.00
1200-631	WORKBOOKS-SPEC ED	499.16	600.00	643.00
1200-741	NEW EQUIP-SPEC ED	5,112.59	1.00	1.00
1200-742	SPECIAL ED REPLACE	375.00	1.00	1.00
1200-810	DUES-SPEC ED	233.00	270.00	290.00
TOTAL SPECIAL PROGRAMS		602,594.47	708,820.00	889,406.00
1410-111	SALARY-ATH DIRECTOR	2,100.00	2,100.00	2,100.00
1410-112	SAL STU. ACTIVITIES	10,852.00	11,348.00	11,348.00
1410-390	OFFICIALS	2,976.00	2,976.00	2,976.00
1410-440	REPAIRS-ATH EQUIP	30.00	100.00	100.00
1410-610	SUPPLIES-ATHLETICS	773.43	849.00	849.00
1410-741	NEW EQUIP-ATHLETICS	.00	1.00	1.00
1410-742	REPL EQUIP-ATHLETICS	1,786.28	1,866.00	1,866.00
1410-890	DUES & ASSESSMENTS	225.00	330.00	330.00
TOTAL EXTRA-CURRICULAR ACT		18,742.71	19,570.00	19,570.00
1690-112	SAL-ADULT ED	.00	1.00	1.00
1690-610	OTHER EXPENSES	.00	1.00	1.00
TOTAL ADULT/CONT ED PROG		.00	2.00	2.00
2112-111	ATTENDANCE	.00	1.00	1.00
2114-380	CENSUS	930.50	.00	936.00

1992-93 BUDGET

ACCOUNT	DESCRIPTION	EXP 1990-91	BUD 1991-92	SCH BD 1992-93
TOTAL ATTEND & SOC WORK SV		930.50	1.00	937.00
2122-112	SALARIES-GUIDANCE	80,099.00	91,782.00	93,962.00
2122-532	POSTAGE-GUIDANCE	125.00	275.00	275.00
2122-580	WORKSHOPS-GUIDANCE	.00	.00	.00
2122-610	SUPPLIES-GUIDANCE	452.29	200.00	214.00
2122-630	BOOKS-GUIDANCE	209.90	161.00	173.00
2122-741	GUIDANCE-NEW EQ	.00	1.00	1.00
2122-742	GUIDANCE-RPL EQUIP	.00	1.00	1.00
2123-370	TESTING - SCORING	2,129.50	2,440.00	2,812.00
2123-610	TESTING - SUPPLIES	989.86	1,898.00	2,188.00
TOTAL GUIDANCE SERVICES		84,005.55	96,758.00	99,626.00
2132-113	SALARY-NURSE	30,056.13	33,641.00	33,641.00
2132-330	PHYSICALS-STUDENTS	.00	.00	.00
2132-340	PHYSICALS-STAFF	977.50	468.00	800.00
2132-580	WORKSHOPS-NURSES	.00	.00	.00
2132-610	SUPPLIES-NURSE	1,386.84	1,155.00	1,237.00
2132-630	BOOKS - NURSES	39.61	175.00	188.00
2132-640	PERIODICALS-NURSE	.00	40.00	45.00
2132-741	NEW EQUIP-NURSE	179.00	1.00	1.00
2132-742	REPL EQ-NURSE	.00	1.00	1.00
TOTAL HEALTH SERVICES		32,639.08	35,481.00	35,913.00
2142-112	SCHOOL PSYCHOLOGIST	.00	35,000.00	35,000.00
2142-330	PSYCH SERVICES, OTHER	25,766.00	6,000.00	6,000.00
2142-610	SUPPLIES-SCH PSYCHOL	.00	.00	1,000.00
TOTAL PSYCHOLOGICAL SERV		25,766.00	41,000.00	42,000.00
2152-112	SALARY - SPEECH	46,683.78	77,606.00	72,258.00
TOTAL SPEECH PATH & AUDIO		46,683.78	77,606.00	72,258.00
2190-810	SERESC	2,817.72	3,190.00	3,370.00
2190-890	ASSEMBLIES	.00	1.00	1.00
TOTAL OTHER SVCS - PUPILS		2,817.72	3,191.00	3,371.00
2212-550	CURRICULUM DEV	6,797.95	6,900.00	6,900.00
2213-270	PROF. IMPROVEMENT	17,230.78	27,248.00	27,248.00
2213-340	IN-SERVICE TRAINING	1,476.79	2,500.00	2,500.00
TOTAL IMP OF INSTR SERVICE		25,505.52	36,648.00	36,648.00
2222-112	SAL - LIBRARIAN	.00	24,985.00	29,374.00
2222-114	SAL - LIBRARY ASST.	28,177.24	12,485.00	13,234.00
2222-610	SUPPLIES-LIBRARY	1,197.67	1,283.00	1,374.00
2222-630	BOOKS-LIBRARY	6,926.82	7,540.00	8,076.00
2222-640	PERIODICALS	541.09	783.00	505.00
2222-741	NEW EQUIP-LIBRARY	.00	1.00	.00
2223-440	REPAIRS-AV	448.35	700.00	700.00

1992-93 BUDGET

ACCOUNT	DESCRIPTION	EXP 1990-91	BUD 1991-92	SCH BD 1992-93
2223-453	FILM RENTAL	216.35	1.00	1.00
2223-610	SUPPLIES - AV	2,999.43	2,678.00	2,868.00
2223-741	NEW EQUIP - AV	.00	1,500.00	1,500.00
2223-742	REPL EQUIP - AV	1,390.13	1.00	1.00
2224-390	EDUCATIONAL TV	868.15	1.00	1.00
TOTAL ED MEDIA SERVICES		42,765.23	51,958.00	57,634.00
2311-111	SAL-SCHOOL BOARD	2,600.00	2,600.00	2,600.00
2311-523	LIABILITY INSURANCE	1,975.00	1,950.00	1,950.00
2312-380	SCHOOL BOARD CLERK	1,050.00	1,320.00	1,400.00
2312-532	EXP- SCHOOL BD CLERK	109.00	135.00	135.00
2313-111	TREASURER & ASST	1,000.00	1,000.00	1,000.00
2313-523	TREASURER'S BOND	319.00	340.00	340.00
2313-532	TREASURER'S POSTAGE	276.72	350.00	350.00
2313-610	TREASURER'S SUPPLIES	.00	200.00	100.00
2314-380	DIST OFCRS & WORKERS	250.00	100.00	445.00
2314-550	ANNUAL REPORT	1,666.66	1,700.00	1,700.00
2314-610	ANNUAL MTG EXPENSES	1,125.00	300.00	325.00
2315-380	LEGAL SERVICES	6,266.50	5,500.00	5,500.00
2317-380	AUDIT	3,455.00	3,800.00	3,800.00
2319-540	BOARD EXP-ADV	1,184.98	1.00	600.00
2319-580	BOARD EXPENSE-CONF	456.14	500.00	500.00
2319-610	BOARD EXP-SUPPLIES	884.93	300.00	300.00
2319-640	BD EXP-PERIODICAL	230.00	240.00	240.00
2319-810	BD EXP-ASSOCIATION	2,390.69	2,630.00	2,762.00
TOTAL SCHOOL BOARD SERVICE		25,239.62	22,966.00	24,047.00
2320-351	SAU NO.55 BUDGET	107,747.00	112,170.00	110,954.00
TOTAL OFFICE SUPT SERVICES		107,747.00	112,170.00	110,954.00
2390-360	COMPUTER SERVICES	.00	5,540.00	5,762.00
TOTAL OTHER SVCS - GEN ADM		.00	5,540.00	5,762.00
2410-111	SAL-PRINCIPAL	104,269.62	110,526.00	110,526.00
2410-115	SAL-SECRETARIES	35,484.00	37,906.00	37,906.00
2410-440	BUSINESS MACH REPAIR	6,035.04	4,210.00	6,000.00
2410-531	TELEPHONE	13,397.89	15,000.00	15,000.00
2410-532	POSTAGE	1,033.69	1,250.00	1,250.00
2410-580	WORKSHOPS-PRINCIPALS	2,416.40	2,200.00	2,200.00
2410-610	SUPPLIES-PRIN OFFICE	8,106.82	6,414.00	9,325.00
2410-630	BOOKS-PRIN OFFICE	10.00	50.00	50.00
2410-741	NEW EQUIP-PRIN OFFIC	.00	1.00	1.00
2410-742	REPL EQ - PRIN OFF	4,581.18	4,495.00	4,495.00
2410-810	DUES-PRIN OFFICE	1,344.28	1,360.00	1,360.00
TOTAL OFFICE OF THE PRNCPL		176,678.92	183,412.00	188,113.00
2490-890	GRADUATION	448.12	475.00	475.00
TOTAL OTH SVCS - SCH ADMIN		448.12	475.00	475.00

1992-93 BUDGET

ACCOUNT	DESCRIPTION	EXP 1990-91	BUD 1991-92	SCH BD 1992-93
2541-116	SAL-CUSTODIAL SUPVIS	31,319.86	33,199.00	34,300.00
2541-580	WORKSHOPS-CUSTODIAL	183.15	100.00	100.00
2542-116	SAL-CUSTODIAL	140,014.21	150,769.00	166,319.00
2542-126	SAL-OT,VAC,SK.LV	4,998.50	2,230.00	2,364.00
2542-431	RUBBISH REMOVAL	6,483.08	12,304.00	12,304.00
2542-441	CONT. SERV. REPAIRS	1,940.29	1,450.00	1,450.00
2542-442	PLMBG,HEATING,ELECT	12,994.00	10,700.00	10,700.00
2542-444	CLOCK MAINTENANCE	.00	.00	.00
2542-451	RENTAL OF FAC	8,848.56	10,412.00	68,876.00
2542-490	SEPTIC TANKS	.00	1,110.00	1,110.00
2542-521	INSURANCE-SMP	19,106.00	23,000.00	23,000.00
2542-610	CUSTODIAL SUPPLIES	20,130.44	18,000.00	18,000.00
2542-620	SUPPLIES-REP & MAINT	3,842.81	4,000.00	4,000.00
2542-652	LIGHT	63,153.47	76,000.00	79,000.00
2542-653	HEAT	20,067.54	35,000.00	35,000.00
2542-657	GAS SERVICE	1,841.92	2,300.00	2,300.00
2542-741	NEW EQUIP	.00	1.00	600.00
2542-742	CUST REPLAC EQUIP	8,255.50	1.00	1.00
2543-432	SNOWPLOWING	.00	100.00	100.00
2543-610	SUPPLIES-GROUNDS	4,228.04	2,400.00	4,200.00
2543-656	FUEL-VEHICLES	508.44	700.00	700.00
2543-741	NEW EQUIP - GROUNDS	.00	1.00	1.00
2543-742	REP EQUIP-GROUNDS	.00	425.00	425.00
2544-610	MATERIALS-EQUIP REP	.00	150.00	150.00
2545-440	VEHICLE REPAIR	453.05	800.00	800.00
2545-451	RENTAL OF VAN	.00	.00	.00
2546-433	SECURITY CHECKS	.00	1.00	1.00
2546-890	ALARM MONITORING	312.00	475.00	475.00
TOTAL OP & MAINT OF PLANT		348,680.86	385,628.00	466,276.00
2552-513	STUDENT TRANS	185,456.19	205,256.00	252,820.00
2553-519	SPEC ED TRANSP	55,653.59	86,823.00	81,150.00
2554-513	FIELD TRIPS	.00	1.00	1.00
2555-513	ATHLETIC TRANS	3,454.94	4,675.00	5,002.00
2559-513	MUSIC TRANSP	.00	1.00	1.00
TOTAL PUPIL TRANS SERVICES		244,564.72	296,756.00	338,974.00
2900-211	EMP INSUR	175,331.20	216,401.00	251,813.00
2900-214	WORKER'S COMP INS	39,428.00	25,422.00	33,000.00
2900-221	EMP RETIREMENT	4,935.14	20,623.00	7,500.00
2900-222	TEACHER'S RETIREMENT	17,296.62	92,050.00	38,760.00
2900-230	FICA	185,657.65	207,214.00	221,875.00
2900-260	UNEMPLOYMENT COMP	4,619.44	4,000.00	5,000.00
TOTAL OTHER SERVICES		427,268.05	565,710.00	557,948.00
3900-116	COMMUNITY SERVICE	.00	.00	.00
3900-118	COMM SVCE-INSURANCE	1,663.56	1.00	2,500.00
TOTAL OTH COMMUNITY SVCS		1,663.56	1.00	2,500.00
4200-390	SITES	24.81	1.00	1.00

1992-93 BUDGET

ACCOUNT	DESCRIPTION	EXP 1990-91	BUD 1991-92	SCH BD 1992-93
TOTAL SITE IMPROVEMENTS		24.81	1.00	1.00
4600-460	BUILDING IMPROVEMENT	4,600.00	1.00	1.00
4600-490	RENOVATIONS	12,670.00	132,000.00	18,000.00
TOTAL BLDG IMPROVEMENTS		17,270.00	132,001.00	18,001.00
4800-720	BUILDING FUND	76,293.91	.00	.00
TOTAL BUILDING FUND		76,293.91	.00	.00
5100-830	PRINCIPAL ON DEBT	300,000.00	300,000.00	300,000.00
5100-840	INTEREST ON DEBT	150,000.00	132,000.00	113,400.00
TOTAL DEBT SERVICE		450,000.00	432,000.00	413,400.00
5220-880	FEDERAL PROJECTS	77,561.96	40,000.00	40,000.00
5225-880	FED PROJECT PAYABLE	.00	.00	.00
TOTAL TRANS TO FED PROJ FD		77,561.96	40,000.00	40,000.00
5230-880	CAPITAL RESERVE	.00	1.00	1.00
TOTAL TRANS TO CAP PROJ FD		.00	1.00	1.00
5240-880	FED FOOD SVCE REIMB	.00	65,000.00	65,000.00
TOTAL TRANS TO FOOD SVC FD		.00	65,000.00	65,000.00
5340-119	SAL - FOOD SERVICE	40,556.63	2,807.00	.00
TOTAL SAL.-FOOD SERVICE		40,556.63	2,807.00	.00
6000-211	INS REFUNDS	526,903.99	.00	.00
TOTAL REF CURRENT YR EXP		526,903.99	.00	.00
7000-770	COMPUTER PURCH-STAFF	19,863.00	.00	.00
TOTAL MISCELLANEOUS		19,863.00	.00	.00
9000-990	CONTINGENCY	.00	13,532.00	100,000.00
TOTAL		.00	13,532.00	100,000.00
GRAND TOTALS		6,352,731.50	6,545,839.00	7,081,297.00

Hampstead School District 1992-1993 Receipts

Account	Description	Received 1990-1991	Budgeted 1991-1992	Proposed 1992-1993
Local Revenue				
07.70	Cash/Unenc Balance	(\$76,859.39)	\$134,030.00	\$0.00
15.00	Earned Income	30,785.09	10,000.00	10,000.00
19.20	Permanent Funds	1,948.49	1,950.00	1,950.00
19.90	Other Local Revenue	19,148.60	0.00	0.00
State Revenue				
31.10	Foundation Aid	66,328.96	40,717.00	44,533.00
32.10	Building Aid	90,000.00	90,000.00	90,000.00
32.40	Handicapped Aid	19,064.32	21,178.00	21,178.00
Federal Revenue				
43.00	Federal Projects	77,561.96	40,000.00	40,000.00
44.60	Lunch Reimbursements	0.00	65,000.00	65,000.00
Other Revenue				
52.50	Capital Reserve Funds	0.00	0.00	0.00
61.00	Refunds-Prior Years	799,381.80	0.00	0.00
61.50	Building Programs	0.00	0.00	0.00
	Total Income	\$1,027,359.83	\$402,875.00	\$272,661.00
	Appropriation	5,442,165.00	6,142,964.00	6,808,636.00
	Total	\$6,469,524.83	\$6,545,839.00	\$7,081,297.00

Hampstead School District Expenditures By Account and Vendor Report

1100-112	SALARIES		7060E	DIANE T. BUTTON	\$433.26	2451V	CUSTEAU'S THRIFTWAY	\$1,623.75
0038E	LINDA BAENIG	\$31,049.00	7064E	CAROL A. CASCADOEN	\$254.50	2513V	CYNTHIA DAWSON	\$126.00
0039E	MAUREEN A. BATEMAN	\$29,809.00	7078E	PATRICIA C. CHRISTENSEN	\$202.50	2562V	DELTA EDUCATION	\$607.74
0052E	DEBORAH E. BRIGGES	\$24,254.00	7083E	CAROL A. CIPRIANO	\$701.50	2570V	DELTA EDUCATION	\$709.94
0053E	MARY ANN BOUCHER	\$26,109.00	7086E	KIMBERLY J. COLDTTI	\$201.63	2687V	OIRECT M I C R D	\$310.00
0058E	DORIS BUCO	\$36,939.00	7089E	THERESA COOPER	\$90.00	2697V	OLM INC	\$36.24
0095E	DILLARD E COLLINS	\$30,761.00	7098E	JACKIE R. CUNIFF	\$202.50	2857V	EAST COAST LUMBER	\$795.57
0150E	EVELYN COTTER	\$28,239.00	7108E	ROBERT C. DAWSON	\$292.50	3036V	EDUCATIONAL PUB SERVICES INC	\$85.37
0165E	JUDITH COTTER	\$39,309.00	7112E	LORETTA M. DEMARCO	\$112.50	3041V	EDUCATIONAL RECORD CENTER	\$87.73
0170E	PAUL A. COURNOYER	\$31,713.00	7113E	JUDITH A. DIXON	\$580.00	3057V	EDUCATIONAL TEACHING AIOS	\$109.28
0183E	JANE L. DANIELS	\$23,100.00	7145E	JEAN C. DODGE	\$112.50	3092V	ELDRIDGE PUBLISHING	\$26.50
0185E	CYNTHIA DAWSON	\$27,283.00	7180E	JOANNE FITZPATRICK	\$45.00	3143V	JOANN ERICKSON	\$700.28
0198E	JULIANNE DENNEY	\$28,239.00	7228E	DIANE H. GARIEPY	\$585.00	3395V	FREY SCIENTIFIC CO	\$45.75
0200E	JUNE DEYO	\$39,709.00	7232E	MARGARET M. GEARY	\$2,775.50	3403V	BETTY FREEMAN	\$22.50
0218E	MAUREEN P. EATON	\$24,024.00	7242E	ELLEN N. GUPTILL	\$69.00	3591V	GINN & CO.	\$128.22
0219E	JOHN L. EDMONDSON	\$24,139.00	7255E	JO A. HAMBLETT	\$45.00	3630V	GOOD APPLE	\$21.95
0220E	JOANN ERICKSON	\$41,855.00	7275E	RDSE HANSFORD	\$3,659.75	3634V	AJ GOLOSITH	\$115.29
0230E	RAYMOND D FLAHERTY	\$39,709.00	7277E	ALICE A. HASELTINE	\$90.00	3843V	JL HAMMETT CO	\$8,156.26
0260E	BETTY A. FREEDMAN	\$29,233.00	7280E	AGNES ANNE HAWES	\$313.00	3845V	HAMMETTS	\$150.83
0330E	MARGARET P. HANNIGAN	\$24,985.00	7290E	ANN T. LAKE	\$90.00	3864V	NAMPSHIRE MUSIC	\$308.40
0358E	MARION LAKE	\$32,438.00	7300E	GERALDINE LANNAN	\$157.50	3884V	HAMPSTEAD CENTRAL SCHOOL	\$1,000.00
0360E	ROSEMARY RUBIND	\$35,032.00	7325E	JEAN LURVEY	\$5,201.92	3885V	HAMPSTEAD CENTRAL SCHOOL	\$8.09
0361E	NICHELLE LAPHAM	\$26,232.00	7380E	PAMELA O'CONNELL	\$292.50	3901V	HAMPSTEAD MIDDLE SCHOOL	\$69.47
0362E	JENNIFER G. LATHAM	\$38,580.00	7430E	SHERRY L. REEL	\$120.00	3951V	HAMPSTEAD TROPHY	\$113.45
0369E	JANICE L. LOPES	\$38,509.00	7470E	MARY F. RUTIGLIANO	\$202.50	3969V	HARCOURT BRACE JANDVICH	\$697.94
0371E	MARY ELLEN MACDONALD	\$32,738.00	7509E	NANCY D. SCHULTE	\$450.00	4313V	MARY HITCHCOCK MEM HDSP	\$3.00
0373E	ANDREA MARGOLIS	\$41,442.00	7515E	ROBERT G. SIMMONS	\$45.00	4410V	HORACE APPLIANCE SERVICE CNTR	\$21.50
0374E	MARION MACNEILL	\$39,709.00	7520E	ELIZABETH A. SMITH	\$314.75	4455V	LINDA HOWELLS	\$25.65
0375E	JANE E. MARSHALL	\$22,211.00	7558E	ROSEMARY E. THORNE	\$405.00	4576V	INDIAN HEAD ATHLETICS	\$420.30
0376E	DAWN P. TKACHUK	\$27,987.90	7600E	LINDA E. VALLIERES	\$225.00	4631V	INTERSTATE MARKETING SERV INC	\$350.00
0380E	PATRICIA O'CONNELL	\$36,404.00	7630E	KATHERINE M. WINMILL	\$948.75	5094V	JENNIFER LATHAM	\$35.94
0381E	SANDRA J. QUELLET	\$24,985.00				5105V	LAURENCE EAGLE TRIBUNE	\$17.50
0382E	DEBORAH PIERSON	\$23,100.00	TOTAL	SALARIES-SUBSTITUTES	\$2,276.80	5450V	MARION MACNEILL	\$14.10
0383E	ANN PINTO	\$39,509.00	1100-440	REPAIRS		5568V	ANDREA MARGOLIS	\$13.88
0395E	CYNTHIA ROGERS	\$28,761.00				5570V	MARKET BASKET	\$711.66
0430E	GARY SMITH	\$34,140.00	0538V	AUDREY'S SEWING STUDIO	\$317.00	5912V	MIDWEST SHOP SUPPLIES INC	\$709.94
0445E	HELEN STRATTON	\$38,659.00	2466V	DADDY'S JUNKY MUSIC	\$149.90	6245V	MUSICFIRST EXPRESS	\$58.71
0455E	JEANNE M. SULLIVAN	\$42,304.00	2867V	EASTERN MUSICAL	\$579.15	6389V	NH-ATMNE MEMBERSHIP	\$15.00
0505E	ADELE G.TRESTEO	\$33,159.00	7354V	JOE CONSENTINO	\$120.00	6413V	NASCO	\$222.58
0510E	LOIS UELAND	\$23,100.00				6483V	NCEE	\$70.00
0527E	TERESA WILLIAMS	\$23,100.00	TOTAL	REPAIRS	\$1,166.05	6503V	NATIONAL GEOGRAPHIC SOCIETY	\$68.00
0529E	ROBERT WILMOT	\$44,254.00				6530V	NATIONAL MIDDLE SCHOOL ASSOC.	\$31.00
0532E	JENNIFER WILSON	\$34,452.00	1100-563	TUITION		6698V	NEW ENGLAND SCHOOL SUPPLY	\$450.40
0540E	KATHLEEN D. WISECARVER	\$29,984.00				6699V	NE SCHOOL SUPPLY	\$1,498.96
0545E	LORETTA WOOD	\$26,694.00	7388V	PINKERTON ACADEMY	\$1,285,296.76	6700V	NEW ENGLAND SCHOOL SUPPLY	\$4,370.62
0570E	RICHARD ZACCHILLI	\$33,296.00	8134V	SANBORN SCHOOL DISTRICT	\$1,025.04	6770V	NH COUNCIL FOR SOC STUDIES	\$8.00
7325E	JEAN LURVEY	\$61.00	9033V	TIMBERLANE REG SCHOOL DISTRICT	\$10,643.06	6831V	NH MUSIC EDUCATORS ASSOC	\$20.00
TOTAL	SALARIES	\$1,431,298.90				6961V	NIXON COMPANY, INC	\$70.50
			TOTAL	TUITION	\$1,296,964.86	7062V	OPEN COURT PUBLISHING CO.	\$1,860.38
1100-114	SAL - TEACHER AIDES					7081V	OREGON TEACHING CENTER	\$120.70
0602E	MARGARET R. BOLEN	\$8,316.00	1100-610	SUPPLIES		7089V	OFFICELAND	\$24.60
0605E	STACIA A. CZARNEC	\$6,429.47	0033V	ABC SCHOOL SUPPLY/PRESCHOOL SO	\$23.54	7211V	PARKER PUBLISHING CO INC	\$32.33
0628E	NANCY LACASSE	\$5,595.48	0091V	ADOISON WESLEY CO	\$167.01	7219V	PARKER PUBLISHING CO., INC	\$24.95
0630E	SUSAN LYDOM	\$5,116.62	0252V	AMERICAN GUIDANCE SERVICE INC	\$627.56	7235V	PAXTON/PATTERSON	\$264.90
0635E	MARGARET R. O'LEKSY	\$7,452.86	0528V	ATHLETIC INSTITUTE	\$94.00	7286V	JW PEPPER & SON INC	\$451.45
0661E	BARBARA J. SHAIN	\$1,865.16	0538V	AUDREY'S SEWING STUDIO	\$15.00	7290V	PERFECTION FORM CO	\$215.30
0667E	CLAIRE SULLIVAN	\$8,954.36	0837V	BECKLEY CAROY	\$388.69	7434V	PLAISTOW STATIONERS	\$101.80
0685E	BEATRICE ZAPPALA	\$12,365.52	0838V	BECKLEY CAROY	\$1,187.70	7436V	PLAISTICS UNLIMITED	\$612.74
7275E	ROSE HANSFORD	\$207.90	0943V	CHANNING L BETE CO., INC	\$219.45	7511V	EW POORE	\$231.25
7630E	KATHERINE M. WINMILL	\$474.62	1083V	DICK BLICK	\$191.08	7514V	POPLERS	\$73.67
TOTAL	SAL - TEACHER AIDES	\$56,777.99	1183V	BOSTON GLOBE	\$24.00	7521V	PORTSMOUTH PAPER CO	\$5,828.50
			1322V	BRENT PUBLICATIONS	\$18.45	7558V	PRESCHOOL SOURCE	\$53.91
1100-122	SALARIES-SUBSTITUTES		1358V	BROOHEAD GARRETT CO	\$264.30	7685V	RAM PRINTING, INC	\$529.00
0275E	VALERIE GREGOSKI	\$4,905.02	1520V	BUTLER SPORTING GOODS	\$281.90	7691V	RANO MCNALLY & CO	\$316.01
0601E	FRANCINE B. BAUMHOR	\$87.75	1680V	CAROLINA BIOLOGICAL SUPPLY CO	\$148.92	7766V	DOM REESE	\$50.00
0619E	MARGARET MARY GOVE	\$757.13	1697V	CARSON-DELLOSA PUB CO.,INC	\$17.48	7824V	RINEHART INCORPORATED	\$80.85
0622E	ELISSA HALLER	\$100.80	1772V	CHASELLE, INC	\$54.27	7872V	RIVERSIDE PUBLISHING CO	\$2,066.65
0628E	NANCY LACASSE	\$32.76	1828V	CHILDREN'S BOOK COUNCIL	\$60.37	7975V	CYNTHIA ROGERS	\$17.50
0655E	MARGARET I. PLAYDON	\$900.00	1923V	CLARUS MUSIC, LTD	\$205.33	8104V	SAFETY EQUIPMENT CO	\$160.40
0660E	GLORIA ROTHE	\$950.00	2087V	COMPUSERVE	\$0.00	8210V	SAX ARTS & CRAFTS	\$891.61
0663E	LYNDA L. SMITH	\$98.28	2089V	COMMUNITY NEWSDEALERS	\$72.28	8246V	SCHOLASTIC INC	\$1,822.00
7000E	PAMELA A. ALLARO	\$45.00	2157V	CONWAY OFFICE PRODUCTS, INC	\$1,889.31	8250V	SCHOLASTIC, INC	\$34.88
7007E	LESLIE J. ARLING	\$45.00	2308V	CREATIVE PUBLICATIONS	\$99.49	8256V	SCHOLASTIC BOOK SERVICES	\$749.51
7040E	HENRY E. BOULANGER	\$136.50	2363V	CTB/MACMILLAN/MCGRAW-HILL	\$95.60	8316V	SCIENCE RESEARCH ASSOC	\$273.97
			2366V	CUTSENAIRE CO OF AMERICA INC	\$419.03	8318V	SCOTT FORESMAN	\$148.90
			2391V	CURRICULUM ASSOCIATES	\$133.68	8436V	SIMON & SCHUSTER INC	\$162.53
			2393V	CURRICULUM INNOVATIONS GROUP	\$347.60	8500V	SLOSSON EDUCATIONAL PUB INC	\$48.40
						8523V	GARY SMITH	\$27.56
						8559V	SOUTHEASTERN REGIONAL EDUC	\$696.00

8612V	SPORTDECALS INC	\$36.76	1100-870	OTH EXP-COMPUTER ED		9131V	TREASURER, ST OF NH	\$3,590.94
8656V	STANTONS SHEET MUSIC INC.	\$87.45						
8795V	STUDENT LETTER EXCHANGE	\$169.55	2117V	ELECTRONIC EDUCATION CENTER	\$223.75	TOTAL	SAL-HOME INSTRUCTION	\$5,859.44
8807V	SUNBURST COMMUNICATIONS	\$70.20	2135V	CONTACT EAST, INC	\$81.82			
8809V	SUNDANCE PAPERBACK DISTRIBUTOR	\$120.41	2687V	DIRECT M I C R O	\$752.50	1200-330	CONT SVCS-SPEC ED	
8888V	TEACH & LEARN SHOP	\$139.60	2689V	DIRECT M I C R O	\$292.05	2496V	CARDL R DAVIS	\$1,000.00
8903V	TEACHER'S DISCOVERY	\$92.25	2831V	EISI	\$209.95			
9050V	LAIOLAW TRANSIT INC	\$119.70	3027V	EDUCATIONAL RESOURCES	\$1,476.45	TOTAL	CONT SVCS-SPEC ED	\$1,000.00
9109V	ADELE TRESTEO	\$18.20	3097V	EMERGING TECHNOLOGY CONSULT	\$30.00			
9193V	TWO/COMM INC	\$1,063.21	3343V	RAYMOND FLAHERTY	\$19.79	1200-569	TUITION-PRIVATE	
9324V	USI INC	\$150.26	3885V	HAMPSTEAD CENTRAL SCHOOL	\$1.79	0343V	AMERICAN SCHOOL	\$204.00
9347V	USA TODAY	\$186.01	4224V	HERTZ FURNITURE SYSTEMS	\$563.33	0345E	EILEEN M. HULL	\$652.50
9440V	J WESTON WALCH	\$42.37	5033V	NANCY LACASSE	\$3.19	0510E	LOIS UELAND	\$300.00
9583V	WEEKLY READER	\$195.00	5903V	MICROGRAMS PUBLISHING	\$120.70	0525E	LISA M. WERNER	\$597.38
9658V	WHAT'S NEW IN HOME ECONOMICS	\$29.00	6343V	NWACES C/O CEFS	\$135.00	1094V	BODY SMART INC	\$200.00
9871V	WRITING	\$89.25	8559V	SOUTHEASTERN REGIONAL EDUC	\$1,587.06	1696V	CARDLYN CARR	\$720.00
9975V	BEATRICE ZAPPALA	\$7.90	9008V	THUNDERWARE	\$154.00	1823V	CHILD DEVELOPMENT COUNCIL INC	\$375.00
TOTAL	SUPPLIES	\$52,899.20	9116V	TREE HOUSE INC	\$97.42	2139V	CONCORD PSYCH ASSOC PC	\$540.00
			9440V	J WESTON WALCH	\$147.37	2681V	RICHARD DINAPOLI ED.D.	\$1,874.00
			9975V	BEATRICE ZAPPALA	\$83.36	3699V	GREATER LAWRENCE ED COLL	\$8,182.08
1100-630	TEXTBOOKS		TOTAL	OTH EXP-COMPUTER ED	\$5,979.53	4198V	HEALTH WEALTH, INC.	\$2,635.00
0091V	ADDISON WESLEY CO	\$1,284.21				4611V	INSTITUTE DAY SCHOOL	\$17,621.00
0252V	AMERICAN GUIDANCE SERVICE INC	\$155.64	1100-890	OTHER EXP - VENTURES		4992V	COTTING SCHOOL	\$14,499.98
0641V	BAKER & TAYLOR BOOKS	\$50.55				5128V	LEARNING SKILLS ACADEMY	\$16,500.00
3057V	EDUCATIONAL TEACHING AIDS	\$539.73	0058V	ACADEMIC HALLMARKS	\$42.50	6163V	WAYNE F. MORRIS, R.P.T.	\$4,566.00
3143V	JOANN ERICKSON	\$59.70	0362E	JENNIFER G. LATHAM	\$350.00	6697V	NEW ENGLAND PEDIATRIC CARE	\$14,002.48
3843V	JL HAMMETT CO	\$24.67	2572V	KATHY DEMERS	\$71.85	7379V	PINE RIDGE SCHOOL	\$2,150.00
3969V	HARCOURT BRACE JANOVICH	\$1,483.35	3630V	GOOD APPLE	\$20.00	7388V	PINKERTON ACADEMY	\$174,057.78
4180V	DC HEATH CO	\$660.23	3709V	DIANA GREENLEAF WHOM	\$175.00	7450E	PAMELA M.A. ROONEY	\$843.75
4199V	DC HEATH COMPANY	\$611.34	3974V	JOSEPH HARDY	\$375.00	7510E	SUZANNE K.SCHULTHEIS	\$281.25
4423V	HOUGHTON MIFFLIN CO	\$2,300.06	4808V	CHERYL KEIM	\$9.54	7568V	PROJECT CLEARWAY	\$1,922.40
5254V	LIBRARIES UNLIMITED	\$51.31	5094V	JENNIFER LATHAM	\$195.45	7771V	REGIONAL SERVICES &	\$4,550.28
5351V	LOYOLA UNIVERSITY PRESS	\$4.25	5901V	MIDWEST PUBLICATIONS	\$362.00	7987V	PAMELA ROONEY	\$113.60
5690V	MCDUGAL LITTELL & COMPANY	\$590.01	7073V	OPPORTUNITIES FOR LEARNING, IN	\$86.90	8263V	SCHOOL DISTRICT OF STRATHAM NH	\$2,409.00
5817V	GLENCO/MACMILLAN/MCGRAW_HILL	\$1,425.23	7088V	OPPORTUNITIES FOR LEARNING INC	\$208.03	8292V	THOMAS M SCHWEITZER	\$705.00
6034V	MODERN CURRICULUM PRESS	\$317.60	7262V	AW PELLER & ASSOC	\$646.12	8559V	SOUTHEASTERN REGIONAL EDUC	\$2,520.00
7062V	OPEN COURT PUBLISHING CO.	\$9,005.99	8371V	OALE SEYMOUR PUBLICATIONS	\$180.35	9032V	TIMBERLANE REG SCHOOL DIST	\$10,710.00
8210V	SAX ARTS & CRAFTS	\$193.30	8436V	SIMON & SCHUSTER INC	\$45.07	9222V	LOIS UELAND	\$135.00
8212V	SAXON PUB, INC	\$109.02	8849V	SYNERGETIC	\$231.17	9657V	KIMBERLY K WHITE RPT	\$524.00
8318V	SCOTT FORESMAN	\$5,725.85	TOTAL	OTHER EXP - VENTURES	\$2,998.98	TOTAL	TUITION-PRIVATE	\$284,391.48
8809V	SUNDANCE PAPERBACK DISTRIBUTOR	\$80.14						
TOTAL	TEXTBOOKS	\$24,672.18	1200-111	SAL-SPEC EO DIRECTOR		1200-580	WORKSHOPS-SPEC ED	
1100-631	WORKBOOKS		0040E	JANE F. BEAUDIN	\$44,550.00	0823V	JANE BEAUDIN	\$1,125.30
0091V	ADDISON WESLEY CO	\$780.47				2263V	DONNA COYLE	\$20.00
0252V	AMERICAN GUIDANCE SERVICE INC	\$63.24	TOTAL	SAL-SPEC EO DIRECTOR	\$44,550.00	5757V	ANN MCCLELLAN	\$20.00
3057V	EDUCATIONAL TEACHING AIDS	\$51.54	1200-112	SAL-SPEC ED		6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$55.00
3591V	GINN & CO.	\$242.21				8559V	SOUTHEASTERN REGIONAL EDUC	\$0.00
3642V	GOUTLET PRINTING COMPANY INC	\$420.00	0051E	SUSAN BRASSARD	\$32,738.00	TOTAL	WORKSHOPS-SPEC ED	\$1,220.30
3969V	HARCOURT BRACE JANDVICH	\$897.65	0175E	DONNA A. COYLE	\$31,282.00	1200-610	SUPPLIES-SPEC ED	
4199V	DC HEATH COMPANY	\$936.17	0370E	ANN MCCLELLAN	\$38,581.00	0056V	ACADEMIC COMMUNICATION ASSOC	\$22.00
4740V	JUDY/INSTRUCTO	\$68.85	0424E	LYNN SHAW	\$29,935.00	0112V	AGS	\$11.45
5351V	LOYOLA UNIVERSITY PRESS	\$2.25	0499E	MARY TIMSON	\$38,050.00	2366V	CUISENAIRE CO OF AMERICA INC	\$364.98
5657V	MARGARET K MCCORMACK	\$15.00	0525E	LISA M. WERNER	\$25,322.00	2391V	CURRICULUM ASSOCIATES	\$94.28
5690V	MCDUGAL LITTELL & COMPANY	\$1,408.95	0620E	KATHERINE A. GREENE	\$18,620.94	2496V	CARDL R DAVIS	\$137.64
7062V	OPEN COURT PUBLISHING CO.	\$12,178.03	1696V	CAROLYN CARR	\$120.00	3057V	EDUCATIONAL TEACHING AIDS	\$59.29
7842V	RINEHART INCORPORATED	\$120.01	TOTAL	SAL-SPEC EO	\$214,648.94	3149V	EVAN-MOOR	\$28.15
8318V	SCOTT FORESMAN	\$1,050.23	1200-114	SAL - SPEC EO AIDES		3843V	JL HAMMETT CO	\$204.28
9582V	WEEKLEY READER SKILLS BOOKS	\$320.38	0619E	MARGARET MARY GOVE	\$36.00	4086V	HAWTHORNE	\$55.00
TOTAL	WORKBOOKS	\$18,554.98	0622E	ELISSA HALLER	\$6,902.84	4780V	KAPLAN SCHOOL SUPPLY CORP	\$20.00
1100-741	NEW EQUIPMENT		0633E	OEBORAH A. MCGAULEY	\$15,714.00	5275V	LINGUISTSYSTEMS, INC.	\$73.54
2298V	CREATIVE INTERIORS, INC	\$3,411.50	0663E	LYNDA L. SMITH	\$6,973.20	6126V	MOORE MEDICAL CORP	\$35.10
2308V	CREATIVE PUBLICATIONS	\$378.78				6699V	NE SCHOOL SUPPLY	\$24.24
2562V	DELTA EDUCATION	\$162.32	TOTAL	SAL - SPEC ED AIDES	\$29,626.04	7168V	PARENT NETWORK CENTER	\$165.00
2570V	DELTA EDUCATION	\$443.43	1200-115	SAL-SPEC ED SEC		7434V	PLAISTOW STATIONERS	\$253.64
3098V	EMERSON FLOOR COVERING INC	\$636.00				7559V	JA PRESTON	\$76.68
3395V	FREY SCIENTIFIC CO	\$36.92	0603E	JOYCE M. CLARK	\$11,430.64	7612V	PSYCHOLOGICAL CORP	\$24.57
3901V	HAMPSTEAD MIDDLE SCHOOL	\$60.00				7614V	PSYCHOLOGICAL CORP	\$24.57
5830V	MERRIMACK BUSINESS MACHINES	\$699.00	TOTAL	SAL-SPEC EO SEC	\$11,430.64	7685V	RAM PRINTING, INC	\$70.00
6288V	NSTA PUBLICATIONS DEPT	\$20.95	0358E	MARION LAKE	\$60.00	8338V	SCOTT FORESMAN	\$144.28
6411V	NASCO	\$560.56	0622E	ELISSA HALLER	\$552.50	8559V	SOUTHEASTERN REGIONAL EDUC	\$78.00
6413V	NASCO	\$299.17	0668E	JUDITH E. TUBBS	\$130.00	8583V	SPECIAL EO DEPT PETTY CASH	\$350.00
6700V	NEW ENGLAND SCHOOL SUPPLY	\$123.19	0678E	THOMAS H. WEATHERBY	\$335.00	8585V	SPEECH BIN	\$38.50
9645V	WEST MUSIC CO	\$514.50	5051V	LAKE SHORE HOSPITAL	\$231.00	8627V	SRA	\$391.02
TOTAL	NEW EQUIPMENT	\$7,346.32	7285E	EILEEN C. JENNE	\$735.00	8943V	THINKING PUBLICATIONS	\$27.50
1100-742	REPLACEMENT EQUIPMT		7410E	CHRISTINE N. PENDERGAST	\$225.00	9060V	MARY TIMSON	\$39.40
2298V	CREATIVE INTERIORS, INC	\$3,580.00				9109V	ADELE TRESTEO	\$6.99
TOTAL	REPLACEMENT EQUIPMT	\$3,580.00				9280V	US STAMPED ENVELOPE AGENCY	\$273.80
						9649V	WESTERN PSYCHOLOGICAL SERV	\$32.78
						9823V	WORKJOBS 11	\$205.70
						TOTAL	SUPPLIES-SPEC ED	\$3,332.38

1200-630	TEXTBOOKS-SPEC ED		1410-890	DUES & ASSESSMENTS		2132-340	PHYSICALS-STAFF	
5275V	LINGUISTYSYSTS, INC.	\$43.89	3901V	HAMPSTEAD MIDDLE SCHOOL	\$65.00	0427V	ARRIGG EYE & EAR ASSOCIATES	\$52.50
7085V	OPEN COURT PUBLISHING CO	\$271.61	9399V	VICKI PARADY-GUAY	\$160.00	4723V	KD JORGENSEN, MD, PA	\$85.00
TOTAL	TEXTBOOKS-SPEC ED	\$315.50	TOTAL	DUES & ASSESSMENTS	\$225.00	6125V	RAYMOND MOORE MD	\$840.00
1200-631	WORKBOOKS-SPEC ED		2114-380	CENSUS		TOTAL	PHYSICALS-STAFF	\$977.50
7085V	OPEN COURT PUBLISHING CO	\$88.46	2684V	TAMMY OINGMAN	\$930.50	2132-610	SUPPLIES-NURSE	
8338V	SCOTT FORESMAN	\$178.19	TOTAL	CENSUS	\$930.50	0393V	ANTEC CALIBRATION	\$88.00
8627V	SRA	\$232.51	2122-112	SALARIES-GUIDANCE		3906V	HAMPSTEAD PHARMACY	\$16.80
TOTAL	WORKBOOKS-SPEC ED	\$499.16	0195E	STEVEN DEFRONZO	\$43,080.00	6126V	MOORE MEDICAL CORP	\$671.59
1200-741	NEW EQUIP-SPEC ED		0340E	KATHLEEN L. HOEPF	\$37,019.00	7055V	OFFICELAND	\$82.27
2298V	CREATIVE INTERIORS, INC	\$1,181.50	TOTAL	SALARIES-GUIDANCE	\$80,099.00	7089V	OFFICELAND	\$56.97
2319V	CRESTWOOD COMPANY	\$153.95	2122-532	POSTAGE-GUIDANCE		7685V	RAM PRINTING, INC	\$253.00
2322V	CRITERIA FURNITURE & EQUIPMENT	\$1,849.14	3885V	HAMPSTEAD CENTRAL SCHOOL	\$51.80	8270V	SCHOOL HEALTH SUPPLY COMPANY	\$187.88
3693V	GREAT NORTHERN SWING SET	\$1,198.00	3886V	HAMPSTEAD CENTRAL SCHOOL	\$73.20	8959V	ROSEMARY THORNE	\$30.33
5911V	MIKE'S LANDSCAPING, INC	\$302.00	TOTAL	POSTAGE-GUIDANCE	\$125.00	TOTAL	SUPPLIES-NURSE	\$1,386.84
7045V	OFFICE FURNITURE CENTER	\$428.00	2122-610	SUPPLIES-GUIDANCE		2132-630	BOOKS - NURSES	
TOTAL	NEW EQUIP-SPEC ED	\$5,112.59	0030V	ABC COUNSELING RESOURCES	\$25.15	3885V	HAMPSTEAD CENTRAL SCHOOL	\$5.99
1200-742	SPECIAL ED REPLACE		0534V	ATLAS PEN & PENCIL CORP	\$77.90	3906V	HAMPSTEAD PHARMACY	\$8.62
5403V	MACDONALD OFFICE EQUIPMENT CO	\$375.00	0620V	BADGE A NINIT	\$45.42	8260V	SCHOOL HEALTH ALERT	\$25.00
TOTAL	SPECIAL ED REPLACE	\$375.00	2551V	STEPHEN DEFRONZO	\$9.99	TOTAL	BOOKS - NURSES	\$39.61
1200-810	.UES - SPECIAL ED		3901V	HAMPSTEAD MIDDLE SCHOOL	\$118.36	2132-741	NEW EQUIP-NURSE	
0823V	JANE BEAUDIN	\$50.00	5535V	MARCO PRODUCTS INC	\$87.50	3901V	HAMPSTEAD MIDDLE SCHOOL	\$179.00
2252V	COUNC FOR EXCEPTIONAL CHILDREN	\$158.00	7041V	PATRICIA O'CONNELL	\$39.97	2142-330	PSYCH SERVICES,OTHER	
8114V	SALEM SCHOOL DISTRICT	\$25.00	7685V	RAM PRINTING, INC	\$48.00	1826V	CHILDREN'S HOSPITAL	\$438.00
TOTAL	.UES - SPECIAL ED	\$233.00	TOTAL	SUPPLIES-GUIDANCE	\$452.29	1830V	CHILDREN'S HOSPITAL BOSTON	\$197.00
1410-111	SALARY-ATH DIRECTOR		2122-630	BOOKS-GUIDANCE		5208V	RICHARD L LEVY, MD	\$315.00
0170E	PAUL A. COURNOYER	\$2,100.00	0030V	ABC COUNSELING RESOURCES	\$18.75	7977V	KENNETH C ROGERS ED D	\$4,150.00
1410-112	SAL STU. ACTIVITIES		4659V	JAMESTOWN PUBLISHERS	\$39.96	8215V	LAURA SAXTON, PHD	\$538.00
0170E	PAUL A. COURNOYER	\$612.50	6333V	NEA PROFESSIONAL LIBRARY	\$49.24	8216V	ROBERT SAWYER	\$3,475.00
0230E	RAYMOND O FLANERTY	\$612.50	6487V	NATIONAL EDUCATIONAL SERVICE	\$21.95	8292V	THOMAS N SCHWEITZER	\$788.00
0260E	BETTY A. FREEMAN	\$200.00	6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$10.00	8559V	SOUTHEASTERN REGIONAL EDUC	\$5,085.00
0340E	KATHLEEN L. HOEPF	\$2,526.00	7330V	PHI DELTA KAPPA	\$45.00	8753V	J MARIE STEVENSON, N A C C C	\$360.00
0360E	ROSEMARY RUBINO	\$100.00	7481V	POLYBIUS PRESS	\$25.00	9368V	CAROL VAN LOOM	\$10,420.00
0361E	NICHELLE LAPHAM	\$1,225.00	TOTAL	BOOKS-GUIDANCE	\$209.90	TOTAL	PSYCH SERVICES,OTHER	\$25,766.00
0373E	ANOREA MARGOLIS	\$200.00	2123-370	TESTING - SCORING		2152-112	SALARY - SPEECH	
0375E	JANE E. MARSHALL	\$200.00	0038E	LINDA BAENIG	\$14.00	0345E	EILEEN M. HULL	\$14,192.00
0455E	JEANNE M. SULLIVAN	\$200.00	0058E	DORIS BUCO	\$84.00	0390E	THERESA C. PLANTE	\$19,806.78
7092E	JAMES N. COPPO	\$1,301.00	0185E	CYNTHIA DAWSON	\$28.00	0502E	LYNNE TOWNSEND	\$12,685.00
7100E	NELSON T. CURRIN	\$2,450.00	0340E	KATHLEEN L. HOEPF	\$65.00	TOTAL	SALARY - SPEECH	\$46,683.78
7336E	EDWARD F. MARSHALL	\$1,225.00	0370E	ANN MCCLELLAN	\$14.00	2190-810	SERESC	
TOTAL	SAL STU. ACTIVITIES	\$10,852.00	0374E	MARION MACNEILL	\$35.00	8559V	SOUTHEASTERN REGIONAL EDUC	\$2,817.72
1410-390	OFFICIALS		0380E	PATRICIA O'CONNELL	\$42.00	TOTAL	SERESC	\$2,817.72
3901V	HAMPSTEAD MIDDLE SCHOOL	\$2,976.00	0455E	JEANNE M. SULLIVAN	\$28.00	2212-550	CURRICULUM DEV	
TOTAL	OFFICIALS	\$2,976.00	0510E	LOIS UELANO	\$14.00	0039E	MAUREEN A. BATEMAN	\$42.00
1410-440	REPAIRS-ATH EQUIP		0529E	ROBERT WILMOT	\$28.00	0041V	ASCO	\$60.30
3862V	HAMPDEN ENGINEERING CORP	\$30.00	0678E	THOMAS H. WEATHERBY	\$14.00	0052E	OEBORAH E. BRIGES	\$42.00
TOTAL	REPAIRS-ATH EQUIP	\$30.00	2723V	SHIRLEY OODGE	\$1,677.50	0095E	OILLARD E COLLINS	\$252.00
1410-610	SUPPLIES-ATHLETICS		6041V	MODERN PROGRAMS LEARNING	\$86.00	0185E	CYNTHIA DAWSON	\$390.00
3634V	AJ GOLDSMITH	\$500.00	TOTAL	TESTING - SCORING	\$2,129.50	0198E	JULIANNE DENNEY	\$42.00
6126V	MOORE MEDICAL CORP	\$273.43	2123-610	TESTING - SUPPLIES		0252V	AMERICAN GUIDANCE SERVICE INC	\$311.94
TOTAL	SUPPLIES-ATHLETICS	\$773.43	2363V	CTB/MACMILLAN/MCGRAW-HILL	\$750.16	0358E	MARION LAKE	\$474.50
1410-742	REPL EQUIP-ATHLETICS		7612V	PSYCHOLOGICAL CORP	\$239.70	0360E	ROSEMARY RUBINO	\$112.00
1458V	BSN	\$16.83	TOTAL	TESTING - SUPPLIES	\$989.86	0383E	ANN PINTO	\$411.00
3634V	AJ GOLDSMITH	\$1,769.45	2132-113	SALARY-NURSE		0445E	HELEN STRATTON	\$26.00
TOTAL	REPL EQUIP-ATHLETICS	\$1,786.28	0215E	PATRICIA A. DOSTIE	\$16,038.73	0464V	ASSOCIATION FOR SUPERVISION	\$25.00
			0498E	ROSEMARY E. THORNE	\$14,017.40	0527E	TERESA WILLIAMS	\$42.00
			TOTAL	SALARY-NURSE	\$30,056.13	0540E	KATHLEEN D. WISECARVER	\$42.00
			2132-330	PHYSICALS-STUDENTS		0545E	LORETTA WOOD	\$42.00
			6125V	RAYMOND MOORE MD	\$0.00	0685E	BEATRICE ZAPPALA	\$275.21
			TOTAL	PHYSICALS-STUDENTS	\$0.00	0789V	BRUCE BAXTER	\$150.00
						1322V	BRENT PUBLICATIONS	\$18.25
						1477V	BUREAU OF EDUCATION & RESEARCH	\$95.00
						1478V	BUREAU OF PUB AND SALES	\$6.00
						1651V	LEE CANTER ASSOCIATES	\$13.45
						1706V	CARNEGIE COUNCIL ON ADOLESCENT	\$167.10

1923V	CLARUS MUSIC, LTD	\$18.95	2222-114	SAL - LIBRARY ASST.		2223-453	FILM RENTAL	
2366V	CUISENAIRE CO OF AMERICA INC	\$129.16						
2513V	CYNTHIA DAWSON	\$20.37	0266E	NATALIE A. GALLO	\$7,925.00	3058V	EDUCATIONAL VIDEO NETWORK	\$122.85
2938V	EDEN ENTERPRISES	\$39.00	0618E	NATALIE A GALLO	\$8,725.50	6991V	NORTHEAST AUDIO VISUAL	\$93.50
3405V	MARTIN LUTHER KING JR FED NOL	\$38.25	0666E	JANET THIBOUTOT	\$11,526.74			
3779V	GSC/IRA	\$.00				TOTAL	FILM RENTAL	\$216.35
3885V	HAMPSTEAD CENTRAL SCHOOL	\$9.74	TOTAL	SAL - LIBRARY ASST.	\$28,177.24			
3886V	HAMPSTEAD CENTRAL SCHOOL	\$236.04				2223-610	SUPPLIES - AV	
4569V	IMPACT PUBLICATIONS, INC	\$14.95	2222-610	SUPPLIES-LIBRARY				
5082V	DUDLEY LAUFMAN	\$225.00				D345V	AMERICAN SCHOOL PUBLISHERS	\$20.52
6294V	NASSP	\$8.00	0345V	AMERICAN SCHOOL PUBLISHERS	\$197.64	3843V	JL HAMMETT CO	\$155.27
6465V	NCSS	\$16.00	1350V	BROADART COMPANY	\$260.80	4936V	KNOWLEDGE UNLIMITED	\$167.23
6474V	NATL COUN FOR GEOGRAPHIC ED	\$9.00	2569V	DEMCO EDUCATIONAL CORP	\$301.72	5689V	MCGRW HILL PUB CO	\$32.40
6482V	NAT COUN DF TEACHERS OF MATH	\$251.62	3514V	GAYLORD BROTHERS INC	\$47.82	6502V	NATIONAL GEOGRAPHIC SOCIETY	\$305.45
6554V	NAT. STAFF DEVELOPMENT COUNCIL	\$10.40	3843V	JL HAMMETT CO	\$59.99	6509V	NATIONAL GEOGRAPHIC SOCIETY	\$868.70
6598V	NATIONAL WILDLIFE FEDERATION	\$10.50	5258V	LIBRARY STORE, INC	\$142.05	6699V	NE SCHOOL SUPPLY	\$153.97
6644V	NE ASSOC SCHOOLS & COLLEGES	\$178.00	6333V	NEA PROFESSIONAL LIBRARY	\$187.65	6991V	NORTHEAST AUDIO VISUAL	\$318.50
6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$130.00	TOTAL	SUPPLIES-LIBRARY	\$1,197.67	8515V	SOCIETY FOR VISUAL EDUCATION	\$845.88
6700V	NEW ENGLAND SCHOOL SUPPLY	\$54.47				9132V	TROLL ASSOCIATES	\$86.30
6853V	NH SCHOOL BOARDS ASSOCIATION	\$35.00	2222-630	BOOKS-LIBRARY		9979V	ZENGER VIDEO	\$45.21
6861V	NHSTA	\$75.00				TOTAL	SUPPLIES - AV	\$2,999.43
7055V	OFFICELAND	\$9.00	0091V	ADDISON WESLEY CO	\$53.47			
7128V	PAD FARM INC	\$81.91	0304V	AMERICAN MEDIA CORP	\$218.14	2223-742	REPL EQUIP - AV	
7388V	PINKERTON ACADEMY	\$711.79	0354V	AMERICAN SCHOOL PUBLISHERS	\$37.74			
7779V	REGIONAL LABORATORY	\$1,175.00	1834V	CHILDRENS PRESS	\$1,249.17	6991V	NORTHEAST AUDIO VISUAL	\$1,390.13
7790V	RESOURCES FOR TEACHERS	\$49.50	2308V	CREATIVE PUBLICATIONS	\$60.83			
8275V	SCHOOLHOUSE PRODUCTS	\$34.90	2856V	EARLY EDUCATIONAL CURRICULUM	\$21.45	TOTAL	REPL EQUIP - AV	\$1,390.13
8523V	GARY SMITH	\$40.00	3060V	EDUCATORS PROGRESS SERVICE	\$25.40			
9334V	UNH MANCHESTER CAMPUS	\$120.00	3096V	ELIZA RECORDS	\$14.98	2224-390	EDUCATIONAL TV	
9414V	VIKING OFFICE PRODUCTS	\$26.65	3136V	ENCYCLOPEDIA BRITANNICA	\$84.00			
TOTAL	CURRICULUM DEV	\$6,797.95	3350V	FOLLETT LIBRARY BOOK CO	\$997.99	6835V	NEW HAMP PUBLIC TELEVISION	\$868.15
			3362V	FOREST PRESS OCLC	\$65.00	TOTAL	EDUCATIONAL TV	\$868.15
2213-270	PROF. IMPROVEMENT		3501V	GARETH STEVENS	\$329.96			
			3776V	GRYPHON HOUSE, INC.	\$15.45	2311-111	SAL-SCHOOL BOARD	
0784V	MAUREEN BATEMAN	\$330.00	3784V	GUMDROP BOOKS	\$501.48			
1320V	SUSAN BRASSARD	\$1,545.00	4504V	HUMAN KINETICS PUB INC	\$35.87	9870E	VIVIAN R. CLARK	\$600.00
2030V	DILLARD COLLINS	\$1,126.00	5144V	LEISURE ARTS	\$17.90	9873E	RUTA JORDENS	\$600.00
2246V	EVELYN COTTER	\$435.00	5449V	MACHILLAN PUBLISHING CO	\$255.66	9874E	RICHARD LITTLE	\$600.00
2263V	DONNA COYLE	\$480.00	6502V	NATIONAL GEOGRAPHIC SOCIETY	\$58.15	9876E	EDWARD NADWORNKY	\$800.00
2434V	ELAINE CURRY	\$22.80	6504V	NATIONAL GEOGRAPHIC WORLD	\$12.95			
2478V	JANE DANIELS	\$231.00	6509V	NATIONAL GEOGRAPHIC SOCIETY	\$25.95	TOTAL	SAL-SCHOOL BOARD	\$2,600.00
2513V	CYNTHIA DAWSON	\$244.00	6598V	NATIONAL WILDLIFE FEDERATION	\$15.00			
2646V	JUNE DEYD	\$210.00	7084V	ORCHARD BOOKS	\$161.09	2311-523	LIABILITY INSURANCE	
2892V	MAUREEN EATON	\$1,395.00	8004V	ROURKE PUBLISHING GROUP	\$442.05			
3403V	BETTY FREEDMAN	\$210.00	8214V	SAX ARTS & CRAFTS	\$37.28	7127V	GJ PACEY	\$1,975.00
3486V	NATALIE GALLO	\$360.00	8766V	STORY HOUSE CORP	\$551.52			
3708V	KATHERINE GREENE	\$281.48	8889V	TEACHING RESOURCE CENTER	\$66.00	2312-380	SCHOOL BOARD CLERK	
3957V	PEGGY HANNIGAN	\$210.00	9135V	TROLL ASSOCIATES	\$390.88			
4341V	KATHLEEN HOEPF	\$320.00	9535V	FRANKLIN WATTS INC	\$924.52	0929V	CONNIE BERNIER	\$1,000.00
5079V	MICHELLE LAPHAM	\$630.00	9761V	HW WILSON CO	\$34.00	8954V	JAN THIBOUTOT	\$50.00
5406V	MARY ELLEN MACDONALD	\$1,395.00	9840V	WORLD ALMANAC EQUIC DIV	\$222.94			
5590V	JANE E MARSHALL	\$270.00	TOTAL	BOOKS-LIBRARY	\$6,926.82	TOTAL	SCHOOL BOARD CLERK	\$1,050.00
5895V	DAWN SMITH	\$580.00						
7041V	PATRICIA O'CONNELL	\$210.00	2222-640	PERIOICALS		2312-532	EXP- SCHOOL BD CLERK	
7361V	DEBBIE PIERSON	\$385.00				0929V	CONNIE BERNIER	\$109.00
7391V	ANN PINTO	\$952.00	0961V	BETTER HOMES AND GARDENS BOOK	\$16.00			
7975V	CYNTHIA ROGERS	\$1,345.00	1926V	CLASSROOM COMPUTER LEARNING	\$19.95	TOTAL	EXP- SCHOOL BD CLERK	\$109.00
8058V	ROSEMARY RUBINO	\$210.00	1965V	COBBLESTONE PUBLISHING INC	\$22.95			
8384V	LYNN SHAW	\$634.00	2201V	COPYCAT MAGAZINE	\$14.00	2313-111	TREASURER & ASST	
8523V	GARY SMITH	\$420.00	2855V	EARLY YEARS	\$19.77			
8785V	HELEN STRATTON	\$231.00	4562V	IDG COMMUNICATIONS/PETERBOROUG	\$27.97	6273V	DOROTHY MYERS	\$330.00
9060V	MARY TIMSON	\$1,579.50	4567V	IDEALS PUBLISHING CORPORATION	\$19.95	8760V	GEORGE STOKINGER	\$670.00
9109V	ADELE TRESTED	\$207.00	4612V	INSTRUCTOR	\$19.90			
9786V	KATHLEEN WISECARVER	\$210.00	5110V	LEARNING 91	\$14.96	TOTAL	TREASURER & ASST	\$1,000.00
9805V	LORETTA WOOD	\$385.00	5119V	LEARNING MAGAZINE	\$22.96			
9823V	WORKJOBS 11	\$187.00	5490V	MAILBOX	\$16.95	2313-523	TREASURER'S BOND	
			6503V	NATIONAL GEOGRAPHIC SOCIETY	\$21.00			
TOTAL	PROF. IMPROVEMENT	\$17,230.78	7445V	PLAYS, INC.	\$71.50	4298V	JOSEPH HILLS AGENCY INC	\$319.00
			7512V	POPULAR SCIENCE	\$13.94			
2213-340	IN-SERVICE TRAINING		8279V	SCHOOL LIBRARY JOURNAL	\$63.00	TOTAL	TREASURER'S BOND	\$319.00
			8494V	SKIING	\$29.95			
0162V	AUDREY ALD, M ED	\$351.04	8613V	SPORTS ILLUSTRATED FOR KIDS	\$17.95	2313-532	TREASURER'S POSTAGE	
0165V	JUDITH COTTER	\$184.00	8951V	3-2-1 CONTACT	\$24.97			
0175E	DONNA A. COYLE	\$105.00	9053V	TIME INC	\$83.42	7528V	POSTMASTER	\$216.00
0220E	JOANN ERICKSON	\$105.00				8760V	GEORGE STOKINGER	\$60.72
0361E	MICHELLE LAPHAM	\$42.00	TOTAL	PERIOICALS	\$541.09			
0373E	ANDREA MARGOLIS	\$105.00	2223-440	REPAIRS-AV		TOTAL	TREASURER'S POSTAGE	\$276.72
0375E	JANE E. MARSHALL	\$105.00						
0381E	SANORA J. OUELLET	\$42.00	3948V	HAMPTEAD VIDEO	\$14.82	2314-380	DIST OFCRS & WORKERS	
0455E	JEANNE M. SULLIVAN	\$105.00	3958V	HAMPSTEAD VIDEO II	\$85.00			
7816V	NANCY RICHARD	\$332.75	4830V	KENS RADIO TV SERV	\$66.80	1917V	BRENDA CLARK	\$50.00
			6991V	NORTHEAST AUDIO VISUAL	\$281.73	3627V	MICHAEL GORHAM	\$100.00
TOTAL	IN-SERVICE TRAINING	\$1,476.79				8727V	MARY K STENSON	\$100.00
			TOTAL	REPAIRS-AV	\$448.35	TOTAL	DIST OFCRS & WORKERS	\$250.00

2314-550	ANNUAL REPORT		2320-351	SAU NO.55 BUDGET		2410-630	BOOKS-PRIN OFFICE	
3935V	TOWN OF HAMPSTEAD	\$1,666.66	8265V	SCHOOL ADMINISTRATIVE UNIT #55	\$107,747.00	5288V	ROBERT P LITTLE	\$10.00
TOTAL	ANNUAL REPORT	\$1,666.66	TOTAL	SAU NO.55 BUDGET	\$107,747.00	TOTAL	BOOKS-PRIN OFFICE	\$10.00
2314-610	ANNUAL MTG EXPENSES		2410-111	SAL-PRINCIPAL		2410-742	REPL EQ - PRIN OFF	
0429V	LAURA ASNFORD	\$20.00	0368E	ROBERT P LITTLE	\$54,589.86	2157V	CONWAY OFFICE PRODUCTS, INC	\$4,581.18
1584V	JOYCE CAIRNS	\$20.00	0400E	KATNLEEN SCIARAPPA	\$49,679.76	TOTAL	REPL EQ - PRIN OFF	\$4,581.18
1669V	CAPITAL OFFSET CO., INC	\$440.00	TOTAL	SAL-PRINCIPAL	\$104,269.62	2410-810	QUES-PRIN OFFICE	
3370V	CHARLENE FLAHERTY	\$40.00	2410-115	SAL-SECRETARIES		0041V	ASCD	\$51.00
3545V	MARIE GEORGE	\$20.00	0655E	MARGARET I. PLAYDON	\$17,910.00	0464V	ASSOCIATION FOR SUPERVISION	\$64.00
3628V	SHEILA GORNAM	\$40.00	0660E	GLORIA ROTNE	\$17,574.00	3885V	HAMPSTEAD CENTRAL SCHOOL	\$6.28
4332V	MELINDA HOFMEISTER	\$20.00	TOTAL	SAL-SECRETARIES	\$35,484.00	6281V	NAESP	\$135.00
5210V	LMS ASSOCIATES INC	\$325.00	2410-440	BUSINESS MACH REPAIR		6345V	NHASCDO/OR CARL WOOD	\$10.00
6242V	RICHARD MUSHIEL	\$20.00	2157V	CONWAY OFFICE PRODUCTS, INC	\$1,560.53	6384V	NHASP	\$245.00
6243V	JUDITH MUSHIAL	\$40.00	5830V	MERRIMACK BUSINESS MACHINES	\$117.00	6386V	NEW HAMPSHIRE SCHOOL	\$380.00
7693V	JUANITA RANDALL	\$40.00	8861V	TAFT BUSINESS MACHINES, INC.	\$4,357.51	6530V	NATIONAL MIDDLE SCHOOL ASSOC.	\$40.00
8186V	GRACE SAULNIER	\$20.00	TOTAL	BUSINESS MACH REPAIR	\$6,035.04	6644V	NE ASSOC SCHOOLS & COLLEGES	\$178.00
8187V	ROBERT SAULNIER	\$20.00	2410-531	TELEPHONE		6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$190.00
8719V	HOWELL STEADMAN	\$20.00	0499V	AT&T INFORMATION SYSTEMS	\$765.00	6994V	NECEL	\$45.00
8720V	SUSANNE STEADMAN	\$20.00	0501V	AT&T	\$76.50	TOTAL	DUES-PRIN OFFICE	\$1,344.28
9509V	NANCY WATSON	\$20.00	0510V	AT&T	\$76.50	2490-890	GRADUATION	
TOTAL	ANNUAL MTG EXPENSES	\$1,125.00	1226V	MARY ANN BOUCHER	\$27.71	3861V	HAMMOND & STEPHENS	\$136.62
2315-380	LEGAL SERVICES		6706V	NE TELEPHONE	\$11,887.36	6294V	NASSP	\$271.50
8540V	SOULE,LESLIE,ZELIN,	\$6,266.50	8373V	SHAWMUT BANK OF BOSTON MA	\$564.82	7685V	RAM PRINTING, INC	\$40.00
TOTAL	LEGAL SERVICES	\$6,266.50	TOTAL	TELEPHONE	\$13,397.89	TOTAL	GRADUATION	\$448.12
2317-380	AUDIT		2410-532	POSTAGE		2541-116	SAL-CUSTODIAL SUPVIS	
1595V	PLODZIK & SANDERSON PROF ASSOC	\$3,455.00	3885V	HAMPSTEAD CENTRAL SCHOOL	\$328.44	0720E	WILLIAM C. BRAGG	\$31,319.86
TOTAL	AUDIT	\$3,455.00	3886V	HAMPSTEAD CENTRAL SCHOOL	\$20.55	TOTAL	SAL-CUSTODIAL SUPVIS	\$31,319.86
2319-540	BOARD EXP-ADV		9275V	US POSTAL SERVICE	\$274.00	2541-580	WORKSHOPS-CUSTODIAL	
1183V	BOSTON GLOBE	\$324.80	9351V	US STAMPED ENVELOPE AGENCY	\$410.70	3673V	GRANITE STATE IND LIVING FOUND	\$99.90
2625V	DERRY NEWS	\$68.25	TOTAL	POSTAGE	\$1,033.69	4918V	TIM KINSELLA C.S.C.	\$83.25
3181V	EXETER NEWS LETTER COMPANY	\$177.57	2410-580	WORKSHOPS-PRINCIPALS		TOTAL	WORKSHOPS-CUSTODIAL	\$183.15
4081V	HAVERHILL GAZETTE	\$170.76	0464V	ASSOCIATION FOR SUPERVISION	\$0.00	2542-116	SAL-CUSTODIAL	
5105V	LAWRENCE EAGLE TRIBUNE	\$246.00	4669V	JEC	\$90.00	0725E	KERRY J. CLARK	\$153.75
5515V	MANCHESTER UNION-LEADER	\$197.60	5164V	LESLEY COLLEGE	\$120.00	0730E	WAYNE F. DEVITA	\$3,247.50
TOTAL	BOARD EXP-ADV	\$1,184.98	5288V	ROBERT P LITTLE	\$275.92	0735E	RICHARD L. DEMARAIS	\$9,187.63
2319-580	BOARD EXPENSE-CONF		6384V	NHASP	\$208.00	0740E	FRANK J. ESSELMAN	\$9,018.22
3460V	RICHARD FUGERE	\$46.14	6853V	NH SCHOOL BOARDS ASSOCIATION	\$45.00	0748E	FRANCIS E. GRIFFIN	\$2,636.70
6851V	NHSBA	\$120.00	7110V	MARGARET O'LEKSY	\$10.80	0750E	LAWRENCE P. GUAY	\$16,476.45
6853V	NH SCHOOL BOARDS ASSOCIATION	\$290.00	8348V	KATHLEEN SCIARAPPA	\$1,015.75	0754E	FRANK C. HOWARD	\$6,806.25
TOTAL	BOARD EXPENSE-CONF	\$456.14	8391V	SNERATON WHITE MOUNTAIN INN	\$234.00	0763E	ROBERT LEVESQUE	\$20,413.00
2319-610	BOARD EXP-SUPPLIES		8803V	CLAIRE SULLIVAN	\$416.93	0768E	MILTON J. PHILLIPS	\$17,830.12
0788V	JACK BAUMHOR	\$70.00	TOTAL	WORKSHOPS-PRINCIPALS	\$2,416.40	0770E	RALPH J. ROONEY	\$22,477.50
3460V	RICHARD FUGERE	\$35.78	2410-610	SUPPLIES-PRIN OFFICE		0780E	IRVING N. SMITH	\$17,940.84
3461V	FUNDCO	\$124.50	2157V	CONWAY OFFICE PRODUCTS, INC	\$682.09	0790E	JOSEPH S. ZAPPALA	\$13,826.25
3927V	HAMPSTEAD SCHOOL DISTRICT	\$22.75	2509V	DAY-TIMERS, INC	\$38.84	TOTAL	SAL-CUSTODIAL	\$140,014.21
5528V	MAPLEWOOD FLORIST LTO	\$56.25	EPES	\$155.95	2542-126	SAL-OT,VAC,SK.LV		
6275V	EDWARD MADWORNEY	\$9.95	3885V	HAMPSTEAD CENTRAL SCHOOL	\$37.43	0628E	NANCY LACASSE	\$75.00
7055V	OFFICELAND	\$108.95	3901V	HAMPSTEAD MIDDLE SCHOOL	\$43.05	0730E	WAYNE F. DEVITA	\$50.63
8133V	SANBORN CANDIES	\$171.00	5288V	ROBERT P LITTLE	\$72.42	0735E	RICHARD L. DEMARAIS	\$12.65
9000V	THOMPSON'S OFFICE PRODUCTS	\$7.25	5704V	MCINTIRE BUSINESS PRODUCTS INC	\$78.60	0740E	FRANK J. ESSELMAN	\$274.39
9032V	TIMBERLANE REG SCHOOL DIST	\$107.60	5830V	MERRIMACK BUSINESS MACHINES	\$81.54	0748E	FRANCIS E. GRIFFIN	\$131.84
9033V	TIMBERLANE REG SCHOOL DISTRICT	\$170.90	5857V	MERRIMACK VALLEY BUSINESS MACH	\$11.00	0750E	LAWRENCE P. GUAY	\$392.16
TOTAL	BOARD EXP-SUPPLIES	\$884.93	6700V	NEW ENGLAND SCHOOL SUPPLY	\$64.05	0754E	FRANK C. HOWARD	\$419.09
2319-640	BD EXP-PERIODICAL		7055V	OFFICELAND	\$9.98	0763E	ROBERT LEVESQUE	\$1,279.59
0347V	AMERICAN SCHOOL BOARD JOURNAL	\$230.00	7434V	PLAISTOW STATIONERS	\$52.38	0768E	MILTON J. PHILLIPS	\$896.04
TOTAL	BD EXP-PERIODICAL	\$230.00	7685V	RAM PRINTING, INC	\$2,055.00	0770E	RALPH J. ROONEY	\$661.43
2319-810	BD EXP-ASSOCIATION		8861V	TAFT BUSINESS MACHINES, INC.	\$3,781.42	0780E	IRVING N. SMITH	\$783.18
6853V	NH SCHOOL BOARDS ASSOCIATION	\$2,390.69	9274V	UNITED BUSINESS MACHINES	\$707.45	0790E	JOSEPH S. ZAPPALA	\$22.50
TOTAL	BD EXP-ASSOCIATION	\$2,390.69	9324V	USI INC	\$222.24	TOTAL	SAL-OT,VAC,SK.LV	\$4,998.50
			9975V	BEATRICE ZAPPALA	\$13.38			
			TOTAL	SUPPLIES-PRIN OFFICE	\$8,106.82			

2542-431	RUBBISH REMOVAL		1712V	CASCO FOOD SERVICE EQUIPMENT	\$391.30	7630E	KATHERINE M. WINMILL	\$34.69
			2768V	DOWLING CORP REFRIG & AIR COND	\$296.47	9050V	LAIDLAW TRANSIT INC	\$183,299.82
1714V	CATE'S RUBBISH REMOVAL SERV	\$6,483.08	2857V	EAST COAST LUMBER	\$857.25	9740V	ROBERT A WILMOT	\$1,991.00
			3642V	GOUTLET PRINTING COMPANY INC	\$24.40			
TOTAL	RUBBISH REMOVAL	\$6,483.08	3651V	WW GRAINGER'S	\$16.71	TOTAL	STUDENT TRANS	\$185,456.19
			3652V	GOUTLET SUPPLY CO	\$24.40			
2542-441	CONT. SERV. REPAIRS		3655V	GRAHAM-FIELD INC	\$25.00	2553-519	SPEC ED TRANSP	
0651V	BALSAM ENVIRONMENTAL CONSULTAN	\$925.00	3670V	GRANITE ST ANALYTICAL INC	\$135.00			
2768V	DOWLING CORP REFRIG & AIR COND	\$257.82	3671V	GRANITE STATE FIRE SYSTEMS, INC	\$225.50	2866V	EASTER SEAL SOCIETY OF NH/VT	\$595.00
4701V	JOHNSON CONTROLS INC	\$138.47	3899V	HAMPSTEAD HARDWARE	\$17.45	8343V	SEACOAST COLLABORATIVE	\$52,818.59
5483V	WILLIAM A MAGUIRE CO INC	\$594.00	5088V	LAWSON PRODUCTS INC	\$419.31	9137V	PETER TSETILAS	\$2,240.00
8706V	STATE OF NEW HAMPSHIRE	\$25.00	5577V	MARK'S SHARPENING SERVICE	\$11.00			
			6185V	ANDY MOSS APPLIANCE SERV CENT	\$121.95	TOTAL	SPEC ED TRANSP	\$55,653.59
			6673V	NEW ENGLAND BARRICADE	\$110.00			
TOTAL	CONT. SERV. REPAIRS	\$1,940.29	7002V	NORTHEASTERN ELEVATOR CO	\$225.00	2555-513	ATHLETIC TRANS	
			7227V	PARTS & PIECES UNLIMITED	\$143.20			
2542-442	PLMBG, HEATING, ELECT		8369V	JA SEXAUER	\$240.41	9050V	LAIDLAW TRANSIT INC	\$3,454.94
			9508V	GA WATSON & SONS INC	\$418.46			
1939V	CLEN'S PLUMBING & HEATING	\$775.09	TOTAL	SUPPLIES-REP & MAINT	\$3,842.81	TOTAL	ATHLETIC TRANS	\$3,454.94
2768V	DOWLING CORP REFRIG & AIR COND	\$99.41						
2857V	EAST COAST LUMBER	\$75.63	2542-652	LIGHT		2900-211	EMP INSUR	
3671V	GRANITE STATE FIRE SYSTEMS, INC	\$183.50						
4701V	JOHNSON CONTROLS INC	\$1,537.51	7622V	PUBLIC SERVICE CO OF NH	\$63,153.47	0200E	JUNE DEYO	\$150.00
5796V	MECHANICAL MANAGEMENT INC	\$1,073.27				0230E	RAYMOND O FLAHERTY	\$130.00
6701V	NEW ENGLAND SPRING WATER CO	\$90.00	TOTAL	LIGHT	\$63,153.47	0371E	MARY ELLEN MACDONALD	\$140.00
6999V	NORTHEAST MECHANICAL SALES COR	\$2,154.83				0374E	MARION MACNEILL	\$130.00
7000V	NORTHEAST LAB INC	\$56.60	2542-653	HEAT		0383E	ANN PINTO	\$140.00
7049V	OLD KERRY BEVERAGE COMPANY	\$22.50				0529E	ROBERT WILMOT	\$150.00
7238V	PATRIOT ELECTRIC INC	\$444.38	2876V	EASTERN SPECIALTY	\$448.75	4716V	FORREST T JONES & CO INC	\$328.40
8369V	JA SEXAUER	\$420.78	8624V	SPRAGUE ENERGY CORP	\$19,618.79	6832V	NHMA HEALTH INSURANCE TRUST	\$160,590.70
8438V	SIMPLEX TIME RECORDER CO	\$1,046.75				6842V	NH RETIREMENT SYSTEM	\$334.02
8439V	SIMPLEX TIME RECORDER CO	\$1,038.85	TOTAL	HEAT	\$20,067.54	6992V	NORTHEAST DELTA DENTAL SERVICE	\$13,238.08
8704V	STATE OF NEW HAMPSHIRE	\$400.00						
8706V	STATE OF NEW HAMPSHIRE	\$125.00	2542-657	GAS SERVICE		TOTAL	EMP INSUR	\$175,331.20
9015V	TIMBERLANE PLATE GLASS CO INC	\$201.89						
9508V	GA WATSON & SONS INC	\$3,248.01	7310V	PETROLANE GAS SERVICE	\$1,841.92	2900-214	WORKER'S COMP INS	
TOTAL	PLMBG, HEATING, ELECT	\$12,994.00	TOTAL	GAS SERVICE	\$1,841.92			
						1570V	COMPENSATION FUND OF NH	\$25,066.00
2542-451	RENTAL OF FAC		2542-742	CUST REPLAC EQUIP		3825V	HALLMASS	\$909.00
						6838V	NH MUNICPL WORKERS COMP FUND	\$13,453.00
3519V	GELCO SPACE	\$8,848.56						
			1749V	CENTRAL PAPER PRODUCTS CO	\$3,450.50	TOTAL	WORKER'S COMP INS	\$39,428.00
TOTAL	RENTAL OF FAC	\$8,848.56	3534V	GMAC	\$4,416.00			
			7040V	OCEAN & FOREST PRODUCTS	\$389.00	2900-221	EMP RETIREMENT	
2542-521	INSURANCE-SMP							
			TOTAL	CUST REPLAC EQUIP	\$8,255.50	6842V	NH RETIREMENT SYSTEM	\$4,935.14
6854V	NHSBIT-P/C	\$19,106.00						
			2543-610	SUPPLIES-GROUNDS		TOTAL	EMP RETIREMENT	\$4,935.14
TOTAL	INSURANCE-SMP	\$19,106.00						
						2900-222	TEACHER'S RETIREMENT	
2542-610	CUSTODIAL SUPPLIES		0668V	BANGS DEVELOPMENT CORP	\$646.00			
			1749V	CENTRAL PAPER PRODUCTS CO	\$153.00	6842V	NH RETIREMENT SYSTEM	\$17,296.62
0088V	ADVANTAGE CARPET SERVICE	\$430.00	2722V	DODGE'S AGWAY	\$553.55			
0098V	ADVANCED MAINTENANCE PROO	\$791.85	2857V	EAST COAST LUMBER	\$210.29	TOTAL	TEACHER'S RETIREMENT	\$17,296.62
0357V	AMERICAN TRADITIONS/UNION FLAG	\$74.90	2876V	EASTERN SPECIALTY	\$1,479.47			
1712V	CASCO FOOD SERVICE EQUIPMENT	\$343.90	3886V	HAMPSTEAD CENTRAL SCHOOL	\$19.70	2900-230	FICA	
1749V	CENTRAL PAPER PRODUCTS CO	\$5,555.56	5911V	MIKE'S LANDSCAPING, INC	\$275.00			
2451V	CUSTEAU'S THRIFTWAY	\$33.10	6177V	MOSLEY NURSERY	\$235.58	0664V	BANK OF BOSTON	\$185,657.65
2722V	DODGE'S AGWAY	\$77.68	6673V	NEW ENGLAND BARRICADE	\$49.00			
2857V	EAST COAST LUMBER	\$872.12	7238V	PATRIOT ELECTRIC INC	\$258.88	TOTAL	FICA	\$185,657.65
2876V	EASTERN SPECIALTY	\$299.50	7996V	JAMES R ROSENCRANZ & SONS INC	\$347.57			
3366V	HJ FORTIN SUPPLY INC	\$279.69				2900-260	UNEMPLOYMENT COMP	
3651V	WW GRAINGER'S	\$1,421.96	TOTAL	SUPPLIES-GROUNDS	\$4,228.04			
3885V	HAMPSTEAD CENTRAL SCHOOL	\$13.27				6856V	NHSBIT	\$4,619.44
3899V	HAMPSTEAD HARDWARE	\$74.88	2543-656	FUEL-VEHICLES				
3901V	HAMPSTEAD MIDDLE SCHOOL	\$257.89				TOTAL	UNEMPLOYMENT COMP	\$4,619.44
3990V	HAROLD'S LOCKSMITH	\$150.04	3906V	HAMPSTEAD PHARMACY	\$508.44			
4602V	INS ENTERPRISES	\$7.50				3900-118	COMM SVCE-INSURANCE	
5796V	MECHANICAL MANAGEMENT INC	\$212.55	TOTAL	FUEL-VEHICLES	\$508.44			
7040V	OCEAN & FOREST PRODUCTS	\$8,658.12				0095E	OILLARD E COLLINS	\$200.00
7631V	PULSAR ALARM SYSTEMS	\$65.25	2545-440	VEHICLE REPAIR		0625E	STEPHEN M. HEWETT	\$28.00
7975V	CYNTHIA ROGERS	\$34.34				0730E	WAYNE F. DEVITA	\$118.13
7995V	KENNETH ROSENFIELD, DMD	\$0.00	4916V	KINNEY'S GARAGE	\$294.66	0735E	RICHARD L. DEMARAIS	\$88.55
8344V	SEAMANS SUPPLY CO	\$347.40	7996V	JAMES R ROSENCRANZ & SONS INC	\$158.39	0740E	FRANK J. ESSELMAN	\$95.44
8369V	JA SEXAUER	\$88.05				0750E	LAWRENCE P. GUAY	\$113.85
8538V	LYNDA SOLOMAN	\$20.89	TOTAL	VEHICLE REPAIR	\$453.05	0754E	FRANK C. HOWARD	\$56.25
9117V	TREASURER, STATE OF N.H.	\$20.00				0763E	ROBERT LEVESQUE	\$240.41
			2546-890	ALARM MONITORING		0768E	MILTON J. PHILLIPS	\$273.60
TOTAL	CUSTODIAL SUPPLIES	\$20,130.44	7631V	PULSAR ALARM SYSTEMS	\$312.00	0780E	IRVING N. SMITH	\$376.20
						0790E	JOSEPH S. ZAPPALA	\$73.13
			TOTAL	ALARM MONITORING	\$312.00	TOTAL	COMM SVCE-INSURANCE	\$1,663.56
2542-620	SUPPLIES-REP & MAINT							
			2552-513	STUDENT TRANS				
0498V	AT&T	\$140.00						
			0628E	NANCY LACASSE	\$130.68			

4200-390	SITES	
2857V	EAST COAST LUMBER	\$24.81
TOTAL	SITES	\$24.81
4600-460	BUILDING IMPROVEMENT	
4979V	CORZILIUS MATUSZEWSKI KRAUSE	\$2,100.00
6342V	NESDEC	\$2,500.00
TOTAL	BUILDING IMPROVEMENT	\$4,600.00
4600-490	RENOVATIONS	
3653V	H GOODRUM'S	\$2,425.00
3887V	HAMPSTEAD FLOOR COVERING	\$372.00
4311V	HILLYARD FLOOR TREATMENTS	\$3,763.00
5201V	LETOILE ROOFING CO	\$3,900.00
5796V	MECHANICAL MANAGEMENT INC	\$1,293.00
8703V	STATE OF NEW HAMPSHIRE	\$750.00
8729V	STEKELENBURG'S	\$167.00
TOTAL	RENOVATIONS	\$12,670.00
4800-720	BUILDING FUND	
0499V	AT&T INFORMATION SYSTEMS	\$337.00
0509V	AT&T	\$329.50
0529V	ATLANTIC COAST ENTER SYS INC	\$1,754.40
0720V	BARON'S TV & APPLIANCE	\$698.00
1119V	BOILER WORKS INC	\$1,415.00
1939V	CLEM'S PLUMBING & HEATING	\$3,761.38
2255V	COUNCILMAN ELECTRIC	\$2,264.10
2298V	CREATIVE INTERIORS, INC	\$2,179.90
2762V	OWD COMPANY	\$2,120.00
3463V	G&C RESTAURANT EQUIP INC	\$8,563.75
4333V	HOBART SALES & SERV	\$290.85
4426V	HOUPT REVOLVING CUTTERS	\$198.90
4576V	INDIAN HEAD ATHLETICS	\$1,149.95
4701V	JOHNSON CONTROLS INC	\$198.66
5147V	GARY M LEE	\$330.00
5495V	MALCO ELECTRONICS INC	\$1,425.65
5796V	MECHANICAL MANAGEMENT INC	\$3,684.00
5858V	MERRIMACK VALLEY ROOFING CO	\$600.00
6998V	NORTHEAST FOOD PRODUCTS	\$33,652.44
8102V	SAFETY EQUIPMENT	\$345.50
8214V	SAX ARTS & CRAFTS	\$466.56
8369V	JA SEXAUER	\$275.33
8828V	SUZUKI CORP	\$3,743.00
9133V	TSI INC	\$47.81
9231V	UNION FLAG CO	\$150.00
9508V	GA WATSON & SONS INC	\$3,626.78
9594V	WENGER DEPT 26J	\$1,628.00
9790V	WOLVERINE SPORTS	\$1,057.45
TOTAL	BUILDING FUND	\$76,293.91
5100-830	PRINCIPAL ON DEBT	
2108V	CONN. NATIONAL BANK	\$300,000.00
TOTAL	PRINCIPAL ON DEBT	\$300,000.00
5100-840	INTEREST ON DEBT	
2108V	CONN. NATIONAL BANK	\$150,000.00
TOTAL	INTEREST ON DEBT	\$150,000.00
5220-880	FEDERAL PROJECTS	
	SUMMARY	\$30,897.01
0275E	VALERIE GREGOSKI	\$37.38
0601E	FRANCINE B. BAUMHOR	\$6,452.88
0619E	MARGARET MARY GOVE	\$500.25
0621E	SANDRA HANKUS	\$6,469.14
0625E	STEPHEN M. HEWETT	\$6,479.88
0629E	DEBRA E. LEODUX	\$5,685.00
0656E	LINDA M. PAVLINI	\$5,703.76
0665E	LYNOA R. SOLOMON	\$6,601.38
0668E	JUDITH E. TUBBS	\$5,550.78
0678E	THOMAS H. WEATHERBY	\$3,150.00
7040E	HENRY E. BOULANGER	\$34.50
TOTAL	FEDERAL PROJECTS	\$77,561.96

5340-119	SAL - FOOD SERVICE	
0808E	MARIE ROSE AIELLO	\$3,272.10
0811E	KATHRYN C. BERNIER	\$23.75
0820E	ELAINE CURRY	\$11,043.08
0822E	HAZEL OEAHON	\$5,753.01
0828E	MADALYN A. DREW	\$4,948.76
0835E	MARGARET MARY GOVE	\$17.50
0840E	LINDA A. HERMETET	\$45.00
0859E	MARY C. MORRIS	\$815.00
0863E	JUDITH N. PICHETTE	\$4,755.24
0865E	CAROL A. PISANI	\$7,658.44
0870E	WENDY L. VASCONCELLOS	\$383.75
0880E	KATHERINE M. WINMILL	\$175.00
9117V	TREASURER, STATE OF N.H.	\$1,666.00
TOTAL	SAL - FOOD SERVICE	\$40,556.63
6000-211	INS REFUNDS	
3927V	HAMPSTEAD SCHOOL DISTRICT	\$506,000.00
6832V	NHMA HEALTH INSURANCE TRUST	\$12,894.33
6992V	NORTHEAST DELTA DENTAL SERVICE	\$8,009.66
TOTAL	INS REFUNDS	\$526,903.99
7000-770	COMPUTER PURCH-STAFF	
2114V	COMPUTER MARKETPLACE, INC	\$1,863.00
8559V	SOUTHEASTERN REGIONAL EDUC	\$18,000.00
TOTAL	COMPUTER PURCH-STAFF	\$19,863.00
DISTRICT TOTAL		6,352,731.50

REPORT OF THE DISTRICT TREASURER
FOR THE FISCAL YEAR JULY 1, 1990 THROUGH JUNE 30, 1991

SUMMARY

Cash on Hand July 1, 1990	(\$76,859.88)
Received from Selectmen:	
Current Appropriation	\$5,442,165.00
Revenue from State Sources	175,393.28
Revenue from Federal Sources	92,838.90
Received from All Other Sources	82,235.94
Total Receipts	\$5,792,633.12
Total Amount Available for Fiscal Year	\$5,715,773.24
Less School Board Orders Paid	\$5,584,509.75
Balance on Hand June 30, 1991	\$ 131,263.49

GEORGE STOKINGER
Treasurer

August 28, 1991

HAMPSTEAD CENTRAL SCHOOL - 1991-1992

<u>Professional Staff</u>	<u>Degree</u>	<u>University</u>
Kathleen Sciarappa, Prin.	M.Ed.	Northeastern University
Maureen Bateman	B.Ed.	Plymouth State College
Jane Beaudin	C.A.G.S.	Northeastern University
Mary Anne Boucher	M.Ed.	University of Lowell
Susan Brassard	B.S.	Keene State College
Deborah Bridges	B.S.	No. Adams State College
Evelyn Cotter	M.Ed.	Lesley College
Jane Daniels	B.A.	SUNY - Potsdam
Cynthia Dawson	M.S.	University of New Hampshire
Julianne Denney	M.Ed.	Lesley College
Christine Derse	M.Ed.	University of Virginia
June Deyo	B.S.	Lowell State College
Patricia Dostie	R.N.	Lawrence MA Gen. Hospital
Maureen Eaton	B.S.	University of Maine
John Edmondson	M.Ed.	University of Massachusetts
Margaret Hannigan	B.A.	Rivier College
Kathleen Hoepf	M.A.	Eastern Michigan University
Marion Lake	B.Ed.	Keene State College
Margaret Loder	M.Ed.	Boston University
Janice Lopes	B.S.	Bridgewater State College
Mary Ellen MacDonald	B.S.	Plymouth State College
Marion MacNeill	B.Ed.	Plymouth State College
Darlene MacSweeney	B.S.	Skidmore College
Deborah Pierson	B.A.	Wheaton College
Ann Pinto	M Ed.	Lesley College
Theresa Plante	M.Ed.	Northeastern University
Cynthia Rogers	M.Ed.	Lesley College
Lynn Shaw	M.Ed.	Lesley College
Helen Stratton	B.A.	Mt. St. Mary's College
Mary Timson	M.Ed.	Notre Dame College
Adele Trested	M.Ed.	Boston College
Lois Uelan	B.S.	Plymouth State College
Lisa Werner	B.S.	University of New Hampshire
Teresa Williams	B.S.	Salem State College
Jennifer Wilson	B.A.	University of New Hampshire
Kathleen Wisecarver	M.Ed.	University of New Hampshire
Loretta Wood	B.A.	University of New Hampshire

HAMPSTEAD MIDDLE SCHOOL - 1991-1992

<u>Professional Staff</u>	<u>Degree</u>	<u>University</u>
Robert Little, Prin.	C.A.G.S.	Boston University
Linda Baenig	B.S.	Youngstown State University
Dillard Collins	B.Music	University of Lowell
Judith Cotter	B.S.	Bridgewater State College
Paul Cournoyer	M.Ed.	Notre Dame College
Donna Coyle	M.Ed.	Notre Dame College
Steven DeFronzo	M.Ed.	Northeastern University
Karen Dunn	B.A.	Notre Dame College
Joann Erickson	M.Ed.	Rivier College
Raymond Flaherty	B.Ed.	Framingham State College
Betty Freedman	B.A.E.	Ohio State University
Natalie Gallo	B.A.	Curry College
Michelle Lapham	M.Ed.	University of New Hampshire
Jennifer Latham	M.Music	University of Lowell
Andrea Margolis	M.Ed.	University of Maine
Jane Marshall	B.S.	Salem State College
Robert Mattia	C.A.G.S.	University of Massachusetts
Ann McClellan	M.Ed.	Boston College
Dawn Michaud-Smith	M.Ed.	Lesley College
Patricia O'Connell	B.S.	Lowell State College
Sandra Ouellet	B.S.	Framingham State College
Rosemary Rubino	B.A.	Rivier College
Elizabeth Smith	B.S.	University of Maine
Gary Smith	B.S.	Rhode Island College
Jeanne Sullivan	M.A.T.	University of Massachusetts
Maura Sullivan	B.S.	Westfield State College
Rosemary Thorne	R.N.	Somerville MA Hospital
Robert Wilmot	M.A.	Rivier College
Richard Zacchilli	M.Ed.	Plymouth State College

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Hampstead School District
Hampstead, New Hampshire

We have audited the accompanying general purpose financial statements of the Hampstead School District and the combining and individual fund financial statements of the School District as of and for the year ended June 30, 1991, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion of these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Hampstead School District at June 30, 1991, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School District at June 30, 1991, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

PLODZIK & SANDERSON
Professional Association

August 26, 1991

DETAILS OF ADMINISTRATIVE SALARIES 1991-1992

Superintendent of Schools

Hampstead Share	\$16,269
Timberlane Share	<u>51,435</u>
Total	\$67,704

Asst. Supt. of Schools

Hampstead Share	\$11,294
Timberlane Share	<u>35,706</u>
Total	\$47,000

Business Administrator

Hampstead Share	\$12,870
Timberlane Share	<u>40,690</u>
Total	\$53,560

FINANCIAL REPORT OF THE HAMPSTEAD SCHOOL DISTRICT

Fiscal Year Beginning July 1, 1990 and Ending June 30, 1991

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 21-J of the Revised Statutes Annotated, and regulation Chapter Rev 1100, Financial Accounting for Local education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Terrance F. Holmes
Supt. of Schools

Edward Nadworny, Chairperson
Richard Little, Vice Chairperson
Vivian Clark
Ruta Jordans
Jorge Mesa-Tejada

August 28, 1991

Emergency Calls

Be Calm!

FIRE Call 329-6942

Be sure to state location of fire.

Tell Operator you want the Hampstead Fire Department.

In Case of Emergency Such as:

DROWNING • HEART ATTACK • ASPHYXIATION

SERIOUS INJURIES

Call **EMERGENCY RESCUE SQUAD** 329-6942

POLICE Call Chief Letoile 329-5700

Rockingham County Dispatch Center Toll Free 1-800-582-7177

or Call Operator

—State Business Briefly—

DOG OFFICER Dale Childs 362-5211

NO FIRE SHALL BE KINDLED IN THE OPEN

WITHOUT A PERMIT ISSUED BY:

Paul Wentworth, Warden 329-5571

Chip Hastings, Deputy Warden 329-6442

Neil Emerson, Deputy Warden 329-6938

James Gilmartin, Deputy Warden 329-7171

Kerry Clark, Deputy Warden 329-5407

MUNICIPAL PICKUP OF RUBBISH EVERY MONDAY OR WEDNESDAY

DEPENDING ON LOCATION Must be on Roadside at 6:00 a.m.

8 Bags or 4 Barrels (not 55 gal. drums)

Allowed Each Dwelling

LIBRARY HOURS

Call 329-6411

Monday 1:00 -8:00

Tuesday 9:00-8:00

Wednesday 1:00-6:00

Thursday 9:00-8:00

Saturday 9:00-2:00

Emergency Calls Be Calm!

FIRE Call 329-6942

Be sure to state location of fire.

Tell Operator you want the Hampstead Fire Department.

In Case of Emergency Such as:

DROWNING • HEART ATTACK • ASPHYXIATION

SERIOUS INJURIES

Call **EMERGENCY RESCUE SQUAD** 329-6942

POLICE Call Chief Letoile 329-5700

Rockingham County Dispatch Center Toll Free 1-800-582-7177

or Call Operator

—State Business Briefly —

DOG OFFICER Dale Childs 362-5211

NO FIRE SHALL BE KINDLED IN THE OPEN

WITHOUT A PERMIT ISSUED BY:

Chip Hastings, Warden 329-6442

Paul Wentworth, Deputy Warden 329-5571

Neil Emerson, Deputy Warden 329-6938

James Gilmartin, Deputy Warden 329-7171

Kerry Clark, Deputy Warden 329-5407

MUNICIPAL PICKUP OF RUBBISH EVERY MONDAY OR WEDNESDAY

DEPENDING ON LOCATION Must be on Roadside at 6:00 a.m.

8 Bags or 4 Barrels (not 55 gal. drums)

Allowed Each Dwelling

LIBRARY HOURS

Call 329-6411

Monday 1:00-8:00

Tuesday 9:00-8:00

Wednesday 1:00-6:00

Thursday 9:00-8:00

Saturday 9:00-2:00